IN THE UNITED STATES BANKRUPTCY COURT FOR THE WESTERN DISTRICT OF TEXAS (MIDLAND DIVISION)

IN RE:	Chapter 11
ARABELLA PETROLEUM COMPANY, LLC, et al.,	Case No. 15-70089-rbk
Debtor.	
)	

GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY, AND DISCLAIMER REGARDING THE DEBTOR'S SCHEDULES OF ASSETS AND LIABILITIES AND STATEMENT OF FINANCIAL AFFAIRS

Arabella Petroleum Company, LLC, as debtor and debtor in possession (the "*Debtor*"), filed its Schedules of Assets and Liabilities (the "*Schedules*") and Statement of Financial Affairs (the "*SOFA*", and collectively with the "*Schedules*," the "*Schedules and SOFA*") in the United States Bankruptcy Court for the Western District of Texas (the "*Bankruptcy Court*"). The Debtor, with the assistance of its advisors, prepared the Schedules and SOFA in accordance with section 521 of title 11 of the United States Code (the "*Bankruptcy Code*") and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the "*Bankruptcy Rules*").

Jason Hoisager of the Debtor has signed the Schedules and SOFA. In reviewing and signing the Schedules and SOFA, Mr. Hoisager has necessarily relied upon the efforts, statements, and representations of various personnel of the Debtor. Mr. Hoisager has not personally verified the accuracy of each such statement and representation, including statements and representations concerning amounts owed to creditors and/or amounts owed to the Debtor from working interest owners or other parties.

These Global Notes and Statement of Limitations, Methodology, and Disclaimer Regarding the Schedules and SOFA (the "Global Notes") pertain to, are incorporated by reference in, and comprise an integral part of all of the Schedules and SOFA. The Global Notes should be referred to and reviewed in connection with any review of the Schedules and SOFA. In the event that the Schedules and SOFA differ from any of the foregoing Global Notes, the Global Notes shall control.

These Global Notes are in addition to the specific notes contained in each Debtor's Schedules and SOFA. The fact that the Debtor has prepared a "Specific Note" with respect only to specific Schedules and SOFA should not be interpreted as a decision by the Debtor to exclude the applicability of such Specific Note (or any Global Note) to any of the Debtor's remaining Schedules and SOFA, as appropriate.

The Schedules and SOFA do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States ("GAAP"), nor are they intended to be fully reconciled to the Debtor's financial statements (whether publicly filed or otherwise). The Schedules and SOFA contain unaudited information that is subject to further review and potential adjustment. In preparing the Schedules and SOFA, the Debtor relied on financial data derived from its books and records that was available at the time of such preparation. The Debtor has made reasonable and good faith efforts to ensure the accuracy and completeness of such financial information, but further research or discovery may identify subsequent information that may necessitate material amendments to the Schedules and SOFA. As a result, the Debtor is unable to warrant or represent that the Schedules and SOFA are without errors, omissions, or inaccuracies. The Debtor reserves all rights to amend and/or supplement the Schedules and SOFA as is necessary and appropriate, at any time.

Nothing contained in the Schedules and SOFA shall constitute a waiver of any of the Debtor's rights or an admission with respect to this chapter 11 case or any of the parties in interest thereto, including, without limitation, any issues involving equitable subordination, the nature of any debt, receivable or payable, the terms, enforceability or executory nature of any contract or lease, offsets or defenses, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant applicable laws to recover assets or avoid transfers.

- 1. <u>Summary of Significant Reporting Policies</u>. The following is a summary of significant reporting policies:
 - a) <u>Payables</u>. The Debtor has made every reasonable attempt to list all payables on its liabilities schedules.
 - b) <u>Amendments and Supplements</u>. While the Debtor made reasonable and good faith efforts to file complete and accurate Schedules and SOFA, inadvertent errors or omissions may exist. The Debtor reserves all rights to amend or supplement the Schedules and SOFA as is necessary and appropriate.
 - c) Claims Description. Any failure to designate a claim on the Schedules and SOFA as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtor that such amount is not "disputed," "contingent," or "unliquidated." The Debtor reserves all rights to dispute any claim, whether reflected on its Schedules and SOFA or asserted pursuant to a filed proof of claim, on any grounds, including, without limitation, amount, liability or classification, or to otherwise subsequently designate such claims as "disputed," "contingent," or "unliquidated."
 - d) <u>Classifications</u>. Listing a claim or contract (1) on Schedule E as "priority," (2) on Schedule F as "unsecured," or (3) on Schedule G as "executory" or "unexpired," does not constitute an admission by the Debtor of the legal rights of the claimant

- or contract counterparty, or a waiver of the Debtor's right to recharacterize or reclassify such claim or contract.
- e) <u>Causes of Action</u>. Despite reasonable and good faith efforts, the Debtor may not have identified and/or set forth all of its causes of action (filed or potential) against third parties as assets in its Schedules and SOFA. The Debtor reserves all rights with respect to any causes of action and nothing in (or omitted from) the Global Notes or the Schedules and SOFA shall be deemed a waiver of any such causes of action. Similarly, in instances where the Debtor is a defendant in pending causes of action, nothing in the Global Notes or the Schedules and SOFA shall be deemed as an admission or determination with respect to, or a waiver of any defense or objection to, such causes of action, and all of the Debtor's defenses, objection and other rights with respect to such causes of action are hereby preserved.
- f) Confidential, Private, and Commercially Sensitive Information. In certain instances, the Debtor may have intentionally altered, revised, redacted or consolidated certain information in the Schedules and SOFA due to the nature of an agreement between a Debtor and a third party, concerns about the confidential or commercially sensitive nature of certain information or concerns for the privacy of an individual. In addition, in certain instances, the sensitivity of such information may require its omission from the Schedules and SOFA. To the extent possible, the alterations, redactions, consolidations and omissions, if any, have been limited to the extent determined by the Debtor to be necessary or appropriate to protect the Debtor or third parties while also providing interested parties with sufficient information in response to the Schedules and SOFA.
- g) <u>Estimates and Assumptions</u>. In preparing the Schedules and SOFA, the Debtor was required to make certain estimates and assumptions that affect the reported amounts of assets and liabilities, the disclosure and potential values of contingent assets and liabilities on the date of the Schedules and SOFA and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates, perhaps materially.
- h) Executory Contracts and Unexpired Leases. The Debtor has not necessarily set forth executory contracts and unexpired leases as assets in the Schedules and SOFA, even though these contracts may have some value to the Debtor's estates. The Debtor's executory contracts and unexpired leases have been set forth in Schedule G. The Debtor's rejection of executory contracts and unexpired leases will result in the assertion of rejection damages claims; as no such contracts and leases had been rejected by the Court order on the Petition Date, and no rejection damages claims had been filed as of such date, the Schedules and SOFA do not reflect any claims for rejection damages claims. The Debtor reserves the right to make any arguments and objections with respect to the assertion of any such claims.

- i) <u>Foreign Currency</u>. Unless otherwise indicated, all amounts are reflected in U.S. dollars, and translated from other currencies as of the Petition Date where applicable.
- j) <u>GAAP</u>. Given the difference between the information requested in the Schedules and SOFA, and the financial information utilized under GAAP, the aggregate asset values and claim amounts set forth in the Schedules and SOFA do not necessarily reflect the amounts that would be set forth in a balance sheet prepared in accordance with GAAP.
- k) <u>Insiders</u>. Persons listed as "insiders" have been included for informational purposes only. The Debtor does not take any position with respect to: (a) such person's influence over the control of the Debtor; (b) the management responsibilities or functions of such individual or entity; (c) the decision-making or corporate authority of such individual or entity; or (d) whether such individual or entity could successfully argue that he, she or it is not an "insider" under applicable law, including, without limitation, the Bankruptcy Code, the federal securities laws, or with respect to any theories of liability, or for any other purpose.
- Intellectual Property Rights. Exclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have been abandoned, have been terminated or otherwise expired by their terms, or have been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have not been abandoned, have not been terminated or otherwise expired by their terms, or have not been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. The Debtor has made every effort to list intellectual property to which it is the rightful owner, however, in some instances intellectual property purportedly owned by the Debtor may, in fact, be owned by an affiliate of the Debtor, or vice versa. Accordingly, the Debtor reserves all of its rights with respect to the legal status of any and all such intellectual property rights.
- m) <u>Materialman's/Mechanics' Liens</u>. The inventories, property, and equipment listed in the Schedules and SOFA are presented without consideration of any materialman's or mechanics' liens.
- n) <u>Litigation</u>. The Debtor has listed on Schedule F all known claimants related to any pending or threatened litigation action as contingent, disputed, and unliquidated claims.
- o) <u>Recharacterization</u>. Notwithstanding that the Debtor has made reasonable efforts to correctly characterize, classify, categorize, or designate certain claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and SOFA, the Debtor nonetheless may have improperly characterized, classified, categorized, or designated certain items. Thus, the Debtor reserves all rights to

- recharacterize, reclassify, recategorize, or redesignate items reported in the Schedules and SOFA at a later time as is necessary and appropriate as additional information becomes available.
- p) <u>Setoffs</u>. The Debtor routinely is subject to certain setoffs and other similar rights exercised by or with respect to creditors and counterparties in the ordinary course of business. The exercise of such setoffs and other similar rights may (or may not) have been taken into consideration when scheduling certain amounts, and the validity of the aforementioned setoff rights is under investigation. The Debtor reserves the right to challenge such setoff rights and all of its rights to exercise or effectuate (or otherwise with respect to) any of its rights of setoff or recoupment.
- q) <u>Petition Date</u>. Financial information for the Debtor is, unless otherwise noted herein or in the Schedules and SOFA, provided as of the Petition Date of July 10, 2015.
- r) <u>Totals</u>. All totals that are included in the Schedules and SOFA represent totals of all known amounts included in the Debtor's books and records as of the Petition Date. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.
- s) <u>Undetermined Amounts</u>. The description of an amount as "unknown," "TBD," or "undetermined" is not intended to reflect upon the materiality of such amount.
- t) <u>Settlement of Payments with Affiliates</u>. Prior to the Petition Date, the Debtor and its affiliates from time to time settled their inter-company accounts in a manner that did not involve the transfer of cash, but rather involved bookkeeping transactions.

2. Specific Schedules and SOFA Disclosures

- a) <u>Schedule A Real Property</u>. The Debtor has listed of its interests in real estate, including any interests it has in oil, gas and other mineral leases. The value of these interests is unknown. As noted on Schedule A, certain of the interests have already been assigned to third parties, but the record ownership remains with the Debtor. The Debtor is further investigating its rights in and to any real property, including mineral leases, and will supplement the Schedules if necessary and appropriate to do so.
- b) Schedule B(2) Checking, savings accounts. The accounts set forth on Schedule B(2) are the "debtor in possession" accounts required by the applicable U.S. Trustee guidelines for chapter 11 debtors in this district.
- c) Schedule B(16) Account Receivable. Third-party accounts receivable have been listed as assets of the Debtor. In some instances, the Debtor may have lien rights against the property of these account debtors or other various entities to secure the Debtor's claims.

- d) Schedule B(24) Customers lists and other compilations containing personally identifiable information. The Debtor have listed its customer and investor list, which may have no market value.
- e) Schedule B(25) Automobiles, trucks, trailers and other vehicles and accessories. The vehicles listed on Schedule B were paid for by the Debtor's affiliated entity, Arabella Exploration, LLC, and have been used for all purposes by that entity. However, the title to these vehicles is in the name of the Debtor. The Debtor is investigating its rights, if any, in or to these vehicles.
- f) Schedule D Creditors Holding Secured Claims. Certain creditors have asserted certain liens on assets that were previously transferred by the Debtor to third parties. Because the Debtor currently does not believe it has any interest in the assets that are subject to those asserted liens, the Debtor has listed all such creditors as unsecured creditors in Schedule F. The Debtor's investigation into its assets and liabilities is ongoing, and the Debtor reserves all of its rights, including to dispute or challenge the extent, validity, priority, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to or by a creditor listed, as well as its interests in any assets currently or previously owned by the Debtor. The Debtor reserves all rights to dispute or challenge the secured nature of any creditor's claim or the characterization of the structure of any such transaction or any document or instrument related to such creditor's claim. The Debtor has not included on Schedule D any parties that may believe their claims are secured through setoff rights or inchoate statutory lien rights.
- g) Schedule E Creditors Holding Unsecured Priority Claims. Out of abundance of caution and in an effort to provide notice to all holders of potential priority tax claims, the Debtor has listed all potential holders of priority tax claims on Schedule E. The listing of a taxing authority on a Debtor's Schedule E is not an acknowledgement that such taxing authority holds a valid claim against the Debtor or that a particular tax claim is entitled to priority under 11 U.S.C. § 507(a)(8) or otherwise. The Debtor reserves the right to take the position that the claim listed herein is a Secured claim, an unsecured or a subordinated claim.
- h) Schedule F Creditors Holding Unsecured Claims. Schedule F lists parties, among others, that have commenced litigation against the Debtor. The amounts for these potential claims are, as appropriate, listed as "unknown" and marked as contingent, unliquidated, and/or disputed in the Schedules and SOFA. The Debtor expressly incorporates by reference into Schedule F all parties to pending and potential litigation, if any, listed in question 4(a) of the SOFA (and otherwise) as contingent, unliquidated, and disputed claims, to the extent not already listed on Schedule F. Schedule F also is intended to reflect the prepetition amounts owed to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption or assumption and assignment of an executory contract or unexpired lease. Schedule F does not include additional rejection damages claims, if any, of the counterparties to executory contracts and unexpired leases that may be rejected as

of or after the Petition Date. The claims of creditors for, among other things, merchandise, goods, services, or taxes are listed on the Debtor's books and records and may not reflect credits or allowances due from such creditor. The Debtor reserves all of its rights respecting such credits and allowances. amounts listed may be exclusive of contingent and unliquidated amounts. The Debtor is lacking addresses for certain of the parties listed on Schedule F. Due to time constraints, the Schedules have been submitted without those addresses. The Debtor reserves the right to supplement to add those addresses to the extent they can be ascertained and it is necessary or appropriate to do so. Finally, Schedule F includes certain amounts purportedly due to certain of the Debtor's working interest owners. Certain of those working interest owners also owe money to the Debtor. The Debtor's obligation to pay any amounts to its working interest owners is contingent on the Debtor's collection of the amounts owed to the Debtor by such working interest owners. The Debtor reserves all of its rights with respect to its working interest owners, including, but not limited to, all rights of setoff, recoupment.

<u>Schedule G – Executory contract and unexpired leases.</u> While every reasonable and good faith effort has been made to ensure the accuracy and completeness of Schedule G, inadvertent errors or omissions may have occurred. Certain of the leases and contracts listed on Schedule G may contain renewal options, guarantees of payment, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth on Schedule G. Certain of the executory agreements may not have been memorialized in writing and could be subject to dispute. In addition, the Debtor may have entered into various other types of agreements in the ordinary course of its business, such as supplemental agreements, amendments, letter agreements, title agreements and confidentiality agreements. Because of the number of such agreements and the difficulty in assembling a complete list of them given the size, magnitude and diversity of the Debtor's business, all of such agreements may not be set forth on Schedule G. The Debtor reserves all of its rights to dispute or to challenge the characterization of the structure of any transaction, or any document or instrument related to a creditor's claim. In the ordinary course of business, the Debtor may have entered into agreements, written or oral, for the provision of certain services on a month-to-month or at-will basis. Such contracts may not be included on Schedule G. However, the Debtor reserves the right to assert that such agreements constitute executory contracts. Listing a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease or that such contract or agreement was in effect on the Petition Date or is valid or enforceable. The omission of a contract or agreement on Schedule G does not constitute an admission that such omitted contract or agreement is not an executory contract or unexpired lease, nor that such omitted contract or agreement was not in effect on the Petition Date or invalid or unenforceable. The Debtor reserves all rights to amend Schedule G to add executory contracts or unexpired leases or to challenge the legal status of any contract or lease, including the characterization of any lease as an unexpired nonresidential real property lease, or whether any listed contract, lease, or other

- agreement constitutes an executory contract or unexpired lease. Any and all of the Debtor's rights, claims, and causes of action regarding the contracts and agreements listed on Schedule G are hereby reserved and preserved. The Debtor is lacking addresses for certain of the contract counterparties listed on Schedule G. Due to time constraints, the Schedules have been submitted without those addresses. The Debtor reserves the right to supplement to add those addresses to the extent they can be ascertained and it is necessary or appropriate to do so.
- j) <u>Schedule H Co-Debtors</u>. In the ordinary course of its business, the Debtor is involved in pending or threatened litigation and claims arising out of the conduct of its businesses in which certain of its affiliated entities and other third parties are also defendants. Because such claims are listed elsewhere in the Bankruptcy Materials, they have not been set forth individually on Schedule H.
- k) SOFA Question 1(a) Income from Employment or Operation of Business. This response includes a listing of "Oil & Gas Production Revenues," which were received from the Debtor's oil & gas purchasers in connection with the wells previously operated by the Debtor. However, these amounts do not reflect true "income" to the Debtor, since these monies flow through a revenue clearing account in the Debtor's general ledger and are sent out to the various working interest and royalty owners in respect of their proportionate interests in the wells. Additionally, this response includes a listing of "Administrative Overhead Income," which are charges that were billed through the Debtor's joint interest billings to the various working interest owners. Since many of the Debtor's working interest owners have not paid the amounts they owe to the Debtor, certain of these funds may not actually have been collected.
- l) <u>SOFA Question 3(b) Payments to Creditors</u>. This response lists payments made by the Debtor to non-insider creditors in the 90-day period prior to the Petition Date and lists for each creditor recipient an "Amount Still Owing." This amount is not an admission by the Debtor as to the validity, amount or priority of any claim of any of the recipients of payments during the 90-day period prior to the Petition Date. The Debtor reserves the right to dispute all claims on all grounds, including those asserted by the parties listed in this response.
- m) <u>SOFA Question 3(c) Payment to insiders within one year</u>. All payments of cash to insiders have been reported on SOFA 23.
- n) <u>SOFA Question 4(a) Suits and Administrative Proceedings</u>. The Debtor has made reasonable and good faith efforts to include in its responses to SOFA Question 4 a complete list of all lawsuits and litigation proceedings to which the Debtor was a party within the one (1) year period immediately preceding the Petition Date. To the extent the Debtor becomes aware that it has omitted any such lawsuits or proceedings, they will amend the SOFA, as may be necessary or appropriate. Certain information regarding the law suits disclosed in response to this question was unavailable to the Debtor. To the extent necessary and

- appropriate, the Debtor will supplement the SOFA when and if that information becomes available to the Debtor.
- o) <u>SOFA Question 5 Repossessions, foreclosures, and returns</u>. In the ordinary course of business, equipment is returned to sellers due to, among other things, defects or receipt of incorrect product. Other than those ordinary course items, the Debtor is not aware of any property that has been returned to the seller. The Debtor is not aware of any property that has been repossessed by a creditor, sold at a foreclosure sale, or transferred through a deed within one year immediately preceding the commencement of the case. The Debtor's investigation into the foregoing is pending, and the Debtor will amend the SOFA, as may be necessary or appropriate, to the extent any items requiring disclosure in respect of this question are discovered.
- p) <u>SOFA Question 9 Payments Related to Debt Counseling or Bankruptcy</u>. As disclosed in the declaration of Bernard Given in support of the retention of Loeb & Loeb LLP, proposed counsel to the Debtor, \$79,999.96 was paid by or on behalf of the Debtor to Loeb & Loeb LLP in the one-year period prior to the Petition Date. The Debtor believes that the amounts listed in response to this question are equal to portion of the payments related to debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy.
- q) <u>SOFA Question 10 Transfers</u>. The Debtor believes that the transfers identified in response to this question were made in the ordinary course of business and thus need not have been disclosed in the SOFA. The Debtor has elected to disclose those transfers in the interest of transparency. However, the Debtor reserves all rights with respect to such transfers, the consideration received therefore, and all rights, defenses, causes of action and obligations relating thereto.
- r) SOFA Question 23 Withdrawals from a partnership or distributions by a corporation within one year. Both questions 3c and 23 in the Statements request information regarding payments to insiders. The Debtor has listed in response to question 23, as applicable, payments consisting of expense reimbursements, wages, bonuses, loan repayments, disbursements, payments of working interest oil and gas revenue, distributions, dividends and other amounts. Amounts disbursed to Mr. Hoisager appear to comprise of a combination of some or all of the foregoing types of payments. A reconciliation of those payments is ongoing.

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United States Bankruptcy Court Western District of Texas Midland Divison

In re	Arabella Petroleum Company, LLC	,	Case No.	15-70098 (RBK)	
	Debto	•	Chapter _	11	

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	7	\$0.00		
B - Personal Property	Yes	7	\$8,129,194.07		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		\$0.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		\$10,499.21	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	60		\$18,214,898.85	
G - Executory Contracts and Unexpired Leases	Yes	24			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Sche	dules	102			
	Tota	al Assets	\$8,129,194.07		
			Total Liabilities	\$18,225,398.06	

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In re	Arabella Petroleum Company, LLC	, Case No.	15-70098 (RBK)	
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Debtor

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
See Attachment A			Undetermined	Undetermined

Total > Undetermined

Arabella Petroleum Company, LLC SCHEDULES OF ASSETS AND LIABILITIES ATTACHMENT A

DESCRIPTION AND LOCATION OF PROPERTY		ATURE OF DEBTOR'S EREST IN PROPERTY	MARKET VALUE	AMOUNT OF SECURED CLAIM
Mineral Lease; 2% Back-In Interest After Payout				
LESSOR: Elizabeth M. Hodges-Reasoner ADDRESS: 1604 Kirby Dr. Houston, TX 77019 DESCRIPTION: Sections 11. 14. 16. 26. and 34: Block 49; Township 9; T&P Pecos County, Texas DATED: 10/25/2011 RECORDED: 26/609 AMENDED: 68/277	LESSEE: Ara	abella Petroleum Company, LLC	Undetermined	Undetermined
LESSOR: Elizabeth M. Hodges-Reasoner ADDRESS: 1604 Kirby Dr. Houston, TX 77019 DESCRIPTION: Sections 2, 4, 6, 8, 10; Block 49; Township 9; T&P Pecos County, Texas DATED: 10/25/2011 RECORDED: 26/657 AMENDED: 68/297	LESSEE: Ara	abella Petroleum Company, LLC	Undetermined	Undetermined
LESSOR: Elizabeth M. Hodges-Reasoner ADDRESS: 1604 Kirby Dr. Houston, TX 77019 DESCRIPTION: Sections 39. 40. 42. and 44: Block 49; Township 9; T&P Pecos County, Texas N/2 of Section 1, Block 49, Township 10, T&P Pecos County, Texas Section 42, Block 49, Township 8, T&P Pecos County, Texas DATED: 11/22/2011 RECORDED: 33/805 AMENDED: 37/402 & 68/317	LESSEE: Ara	abella Petroleum Company, LLC	Undetermined	Undetermined
LESSOR: Elizabeth M. Hodges-Reasoner ADDRESS: 1604 Kirby Dr. Houston, TX 77019 DESCRIPTION: Sections 5. 6. 8. 18: Block 48; Township 10; T&P Pecos County, Texas DATED: 11/22/2011 RECORDED: 33/726 AMENDED: 68/337	LESSEE: Ara	abella Petroleum Company, LLC	Undetermined	Undetermined
LESSOR: Frost National Bank and Elizabeth M. Hodges-Reasoner, Co-Testamentary Trustees of the Hodges Family Trust for the benefit of Richard H. Hodges DATED: 10/21/2011 RECORDED: 41/583 AMENDED: 68/61	LESSEE: Ara	abella Petroleum Company, LLC	Undetermined	Undetermined

Arabella Petroleum Company, LLC SCHEDULES OF ASSETS AND LIABILITIES ATTACHMENT A

DESCRIPTION AND LOCATION OF PROPERTY		NATURE OF DEBTOR'S INTEREST IN PROPERTY	MARKET VALUE	AMOUNT OF SECURED CLAIM
LESSOR: Frost National Bank and Elizabeth M. Hodges-Reasoner, Co-Testamentary Trustees of the Hodges Family Trust for the benefit of Richard H. Hodges DATED: 10/21/2011 RECORDED: 41/576 AMENDED: 68/23	LESSEE:	Arabella Petroleum Company, LLC	Undetermined	Undetermined
LESSOR: Frost National Bank and Elizabeth M. Hodges-Reasoner, Co-Testamentary Trustees of the Hodges Family Trust for the benefit of Richard H. Hodges DATED: 11/7//2011 RECORDED: 41/569 AMENDED: 68/45	LESSEE:	Arabella Petroleum Company, LLC	Undetermined	Undetermined
LESSOR: Frost National Bank and Elizabeth M. Hodges-Reasoner, Co-Testamentary Trustees of the Hodges Family Trust for the benefit of Richard H. Hodges DATED: 11/7//2011 RECORDED: 41/562 AMENDED: 68/67	LESSEE:	Arabella Petroleum Company, LLC	Undetermined	Undetermined
LESSOR: Mary Jane Huth ADDRESS: 12919 Calle De Sandias NE Albuquerque, NM 8711 DATED: 10/25/2011 RECORDED: 29/595 AMENDED: 68/183	LESSEE:	Arabella Petroleum Company, LLC	Undetermined	Undetermined
LESSOR: Mary Jane Huth ADDRESS: 12919 Calle De Sandias NE Albuquerque, NM 8711 DATED: 10/25/2011 RECORDED: 29/643 AMENDED: 68/203	LESSEE:	Arabella Petroleum Company, LLC	Undetermined	Undetermined
LESSOR: Marv Jane Huth ADDRESS: 12919 Calle De Sandias NE Albuquerque, NM 8711 DATED: 11/7/2011 RECORDED: 33/768 AMENDED: 68/223 & 37/398	LESSEE:	Arabella Petroleum Company. LLC	Undetermined	Undetermined

Arabella Petroleum Company, LLC SCHEDULES OF ASSETS AND LIABILITIES ATTACHMENT A

DESCRIPTION AND LOCATION OF PROPERTY		NATURE OF DEBTOR'S INTEREST IN PROPERTY	MARKET VALUE	AMOUNT OF SECURED CLAIM
LESSOR: Mary Jane Huth ADDRESS: 12919 Calle De Sandias NE Albuquerque, NM 8711 DATED: 11/7/2011 RECORDED: 33/719 AMENDED: 68/243	LESSEE:	Arabella Petroleum Company, LLC	Undetermined	Undetermined
LESSOR: Southwest Medical Foundation c/o Bank of America NA, as Agent DATED: 10/21/2011 RECORDED: 29/621 AMENDED: 68/96	LESSEE:	Arabella Petroleum Company, LLC	Undetermined	Undetermined
LESSOR: Southwest Medical Foundation c/o Bank of America NA, as Agent DATED: 10/21/2011 RECORDED: 29/669 AMENDED: 68/116	LESSEE:	Arabella Petroleum Company, LLC	Undetermined	Undetermined
LESSOR: Southwest Medical Foundation c/o Bank of America NA, as Agent DATED: 11/7/2011 RECORDED: 33/787 AMENDED: 49/267 & 68/136	LESSEE:	Arabella Petroleum Company, LLC	Undetermined	Undetermined
LESSOR: Southwest Medical Foundation c/o Bank of America NA, as Agent DATED: 11/7/2011 RECORDED: 33/750 AMENDED: 68/156	LESSEE:	Arabella Petroleum Company, LLC	Undetermined	Undetermined
LESSOR: Southwest Medical Foundation c/o Bank of America NA, as Agent DATED: 10/25/2011 RECORDED: 29/663 AMENDED: 68/404	LESSEE:	Arabella Petroleum Company, LLC	Undetermined	Undetermined
LESSOR: Mary E. Kramer ADDRESS: 6821 Pineway Street University Park MD 20782 DATED: 10/25/2011 RECORDED: 29/615 AMENDED: 68/364	LESSEE:	Arabella Petroleum Company, LLC	Undetermined	Undetermined

Arabella Petroleum Company, LLC SCHEDULES OF ASSETS AND LIABILITIES ATTACHMENT A

DESCRIPTION AND LOCATION OF PROPERTY		NATURE OF DEBTOR'S INTEREST IN PROPERTY	MARKET VALUE	AMOUNT OF SECURED CLAIM
LESSOR: Mary E. Kramer ADDRESS: 6821 Pineway Street University Park MD 20782 DATED: 11/22/2011 RECORDED: 33/793 AMENDED: 37/404 & 68/384	LESSEE:	Arabella Petroleum Company, LLC	Undetermined	Undetermined
LESSOR: Mary E. Kramer ADDRESS: 6821 Pineway Street University Park MD 20782 DATED: 11/22/2011 RECORDED: 33/738 AMENDED: 68/424	LESSEE:	Arabella Petroleum Company, LLC	Undetermined	Undetermined
LESSOR: Myrtle Mendel Heirs Trust Bank of America, NA as Trustee DATED: 10/21/2011 RECORDED: 30/434 AMENDED: 57/63	LESSEE:	Arabella Petroleum Company, LLC	Undetermined	Undetermined
LESSOR: Myrtle Mendel Heirs Trust Bank of America, NA as Trustee DATED: 10/21/2011 RECORDED: 29/635 AMENDED: 57/21	LESSEE:	Arabella Petroleum Company, LLC	Undetermined	Undetermined
LESSOR: Myrtle Mendel Heirs Trust Bank of America, NA as Trustee DATED: 10/21/2011 RECORDED: 29/683 AMENDED: 57/42	LESSEE:	Arabella Petroleum Company, LLC	Undetermined	Undetermined
LESSOR: Myrtle Mendel Heirs Trust Bank of America, NA as Trustee DATED: 11/7/2011 RECORDED: 33/781 AMENDED: 57/84 & 37/396	LESSEE:	Arabella Petroleum Company, LLC	Undetermined	Undetermined
LESSOR: Myrtle Mendel Heirs Trust Bank of America, NA as Trustee DATED: 11/7/2011 RECORDED: 33/744 AMENDED: 57/105	LESSEE:	Arabella Petroleum Company, LLC	Undetermined	Undetermined
LESSOR: Myrtle Mendel Heirs Trust Bank of America, NA as Trustee DATED: 10/21/2011 RECORDED: 29/627 AMENDED: 57/126	LESSEE:	Arabella Petroleum Company, LLC	Undetermined	Undetermined

Arabella Petroleum Company, LLC SCHEDULES OF ASSETS AND LIABILITIES ATTACHMENT A

DESCRIPTION AND LOCATION OF PROPERTY		NATURE OF DEBTOR'S INTEREST IN PROPERTY	MARKET VALUE	AMOUNT OF SECURED CLAIM
LESSOR: Myrtle Mendel Heirs Trust Bank of America, NA as Trustee DATED: 10/21/2011 RECORDED: 29/675 AMENDED: 57/147	LESSEE:	Arabella Petroleum Company, LLC	Undetermined	Undetermined
LESSOR: Myrtle Mendel Heirs Trust Bank of America, NA as Trustee DATED: 11/7/2011 RECORDED: 33/775 AMENDED: 57/168 & 37/394	LESSEE:	Arabella Petroleum Company, LLC	Undetermined	Undetermined
LESSOR: Myrtle Mendel Heirs Trust Bank of America, NA as Trustee DATED: 11/7/2011 RECORDED: 33/756 AMENDED: 57/189	LESSEE:	Arabella Petroleum Company, LLC	Undetermined	Undetermined
LESSOR: MJW Partners ADDRESS: 2501 Oak LAawn Ave Ste. 260 Dallas, TX 75219 DATED: 10/25/2011 RECORDED: 29/603	LESSEE:	Arabella Petroleum Company, LLC	Undetermined	Undetermined
LESSOR: MJW Partners ADDRESS: 2501 Oak LAawn Ave Ste. 260 Dallas, TX 75219 DATED: 10/25/2011 RECORDED: 29/651	LESSEE:	Arabella Petroleum Company, LLC	Undetermined	Undetermined
LESSOR: MJW Partners ADDRESS: 2501 Oak LAawn Ave Ste. 260 Dallas, TX 75219 DATED: 11/22/2011 RECORDED: 33/799 AMENDED: 37/400	LESSEE:	Arabella Petroleum Company, LLC	Undetermined	Undetermined
LESSOR: MJW Partners ADDRESS: 2501 Oak LAawn Ave Ste. 260 Dallas, TX 75219 DATED: 11/22/2011 RECORDED: 33/732	LESSEE:	Arabella Petroleum Company, LLC	Undetermined	Undetermined
Mendel Mineral Leases				
LESSOR: HD Mendel Heirs Trust, Bank of America, NA as Trustee DATED: 10/21/2011 RECORDED: 29/627 AMENDED: 57/126	LESSEE:	Arabella Petroleum Company, LLC	Undetermined	Undetermined

Arabella Petroleum Company, LLC SCHEDULES OF ASSETS AND LIABILITIES ATTACHMENT A

DESCRIPTION AND LOCATION OF PROPERTY		NATURE OF DEBTOR'S INTEREST IN PROPERTY	MARKET VALUE	AMOUNT OF SECURED CLAIM
LESSOR: HD Mendel Heirs Trust, Bank of America, NA as Trustee DATED: 10/21/2011 RECORDED: 29/675 AMENDED: 57/147	LESSEE:	Arabella Petroleum Company, LLC	Undetermined	Undetermined
LESSOR: HD Mendel Heirs Trust, Bank of America, NA as Trustee DATED: 11/7/2011 RECORDED: 33/775 AMENDED: 57/168 & 37/394	LESSEE:	Arabella Petroleum Company, LLC	Undetermined	Undetermined
LESSOR: HD Mendel Heirs Trust, Bank of America, NA as Trustee DATED: 11/7/2011 RECORDED: 33/756 AMENDED: 57/189 Mineral Lease Previously Assigned to Third Party; St		Arabella Petroleum Company, LLC ndicate Record Ownership with Del	Undetermined btor	Undetermined
LEASE ID: CWI-CHK 37-52-8 #1/16551-001 DESCRIPTION: NW/4 of the T&P RR Co Survey Section 37, Block 52, T8 Reeves County, Texas	LESSEE:	Arabella Petroleum Company, LLC	Undetermined	Undetermined
LEASE ID: CWEI-CHK 298-13 #1/16811-001 DESCRIPTION: Section 298, BI 13, 640 acres more or less out of the H&G N.R.R. Co Survey A-4973, Reeves County, Texas	LESSEE:	Arabella Petroleum Company, LLC	Undetermined	Undetermined
LEASE ID: CWEI-CHK 298-13 #2/16811-002 DESCRIPTION: Section 298. BI 13. 640 acres more or less out of the H&G N.R.R. Co Survey A-4973, Reeves County, Texas	LESSEE:	Arabella Petroleum Company, LLC	Undetermined	Undetermined
LESSOR: Thomas Johnsons, as Agent for the State of Texas DESCRIPTION: E/2 of Section 36, Block 55, Township 5, T&P, A-3016; Reeves County, Texas.	LESSEE:	Arabella Petroleum Company, LLC	Undetermined	Undetermined

In re	Arabella	Petroleum	Company.	, LLC
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SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

	Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1.	Cash on Hand	Х			
2.	Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		See Attachment B2		\$500.01
3.	Security deposits with public utilities, telephone companies, landlords, and others.	X			
4.	Household goods and furnishings, including audio, video, and computer equipment.	X			
5.	Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6.	Wearing apparel.	Χ			
7.	Furs and jewelry.	X			
8.	Firearms and sports, photographic, and other hobby equipment.	X			
9.	Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10.	Annuities. Itemize and name each issuer.	Χ			
11.	Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529 (b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521 (c).	X			
12.	Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			

In re Arabella Petroleum Company, LLC

__ , Case No. **15-70098 (RBK)**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

	Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
13.	Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14.	Interests in partnerships or joint ventures. Itemize.	Х			
15.	Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16.	Accounts receivable.		See Attachment B16		\$8,026,994.06
17.	Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18.	Other liquidated debts owed to debtor including tax refunds. Give particulars.	Х			
19.	Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20.	Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21.	Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		Various (i) counterclaims asserted in litigations, including against Baker Hughes, and (ii) rights of setoff, including rights of setoff against the Debtor's working interest owners.		Undetermined
22.	Patents, copyrights, and other intellectual property. Give particulars.	Х			
23.	Licenses, franchises, and other general intangibles. Give particulars.		Customer and Investor Lists		Undetermined
24.	Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25.	Automobiles, trucks, trailers, and other vehicles and accessories.		Two Trucks		Undetermined
26.	Boats, motors, and accessories.	Χ			
27.	Aircraft and accessories.	Х			
28.	Office equipment, furnishings, and supplies.		Miscellaneous Office Furnishings and Supplies		\$20,000.00

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In re Arabella Petroleum Company, LLC , Case No. 15-70098 (RBK)

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

	Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
29.	Machinery, fixtures, equipment, and supplies used in business.		See Attachment B29		\$81,700.00
30.	Inventory.	Χ			
31.	Animals.	Χ			
32.	Crops - growing or harvested. Give particulars.	Χ			
33.	Farming equipment and implements.	Χ			
34.	Farm supplies, chemicals, and feed.	Χ			
35.	Other personal property of any kind not already listed. Itemize.		Potential and existing claims and causes of action against various people and entities. Investigation is ongoing into such causes of action.		Undetermined

Arabella Petroleum Company, LLC SCHEDULES OF ASSETS AND LIABILITIES ATTACHMENT B2

(B2) Checking, Savings or Other Financial Accounts

DESCRIPTION AND LOCATION OF PROPERTY	TYPE OF ACCOUNT	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY
Rabobank, N.A.,	Checking	\$0.00
90 E. Thousand Oaks Blvd., Suite 300		
Thousand Oaks, CA 93160		
Rabobank, N.A.,	Interest Bearing	\$0.00
90 E. Thousand Oaks Blvd., Suite 300		
Thousand Oaks, CA 93160		
Wells Fargo	Checking	\$500.01
120 West 3rd Street		
Fort Worth, TX 76102		
		Total \$500.01

Arabella Petroleum Company, LLC SCHEDULES OF ASSETS AND LIABILITIES ATTACHMENT B16

(B16) Accounts Receivable

DESCRIPTION AND LOCATION OF PROPERTY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY
	-
Working Interest Owner Accounts Receivable	•
Andrew Jackson, 711 W. Tennessee, Midland, TX 79701	\$171,970.63
Angler Oil & Gas, P.O. Box 50938, Midland, TX 79710	\$15,045.10
Arabella Exploration Inc., 509 Pecan Street Suite 200, Forth Worth, TX 76102	\$3,194,968.18
BBS Capital Fund, LP, 5524 E. Astrid Ave., Scottsdale, AZ 85254	\$75,543.43
BDV Investments, 3813 Danfield, Norman, OK 73072	\$25,361.65
Bear Max, LLC, 4547 Cascade Shoreline Drive, Tyler, TX 75709	\$80,993.12
BOG Resources, LP, 2 San Subia Court, Odessa, TX 79765	\$22,637.89
Box Six Seven Four, LC, 5002 Monument Ave, Richmond, VA 23230	\$6,516.21
Bradford Grant Davis, 1472 East Bald Mountain Circle, Alpine, UT 84004	\$3,170.79
Cavalier Wahoo, LLP, 3190 Brandy Sta. SE, Atlanta, GA 30339-4403	\$109,013.77
Craig L. Massey, 5002 Monument Ave, Richmond, VA 23230	\$1,936.19
Danaikil Exploration, LP Attn: Michael Seay, 2301 Cedar Springs Road, Suite 345, Dallas, TX 75201	\$262,411.84
Darrell Don Wilson, 9230 Highway 279, Brownwood, TX 76801	\$36,655.24
Dehnad Resources, LLC, 3202 Chelsea Place, Midland, TX 79705	\$453,661.50
Delaware Basin Resources, LLC, 110 W. Louisiana Ave #500, Midland, TX 79701	\$19,760.97
Dingus Investments, Inc, P.O. Box 11120, Midland, TX 79702	\$105,704.50
Dolores McCall, P.O. Box 2206, Midland, TX 79702	\$37,306.69
Don H. Wilson, Inc., 3499 FM 2022, Elkhart, TX 75839	\$426,258.38
Drilling Acquisitions, LLC Attn: Robert Strohbach, 2352 Hoxie Drive, Tunstin, CA 92782	\$287,697.06
EHI, LC, 117 South 14th Street Ste 300, Richmond, VA 23219	\$43,503.05
Evan Energy Investments, LC, 5002 Monument Ave, Richmond, VA 23230	\$15,634.32
EWD Permian, Ltd-1 Attn: Eddy Moore, 3232 McKinney Ave Ste 1400, Dallas, TX 75204	\$2,561.77
Harley S. Bassman, 55 Emerald Bay, Laguna Beach, CS 92651	\$22,531.87
Hauser Holdings, LLC, 50 South 6th St. #1480, Minneapolis, MN 55402	\$27,703.25
Henry Taw Production, LP, 3525 Andrews Hwy, Midland, TX 79703	\$383,626.46
Horizon Reserves, Inc., P.O. Box 3130, Midland, TX 79702	\$162,737.21
JAM Oil & Gas, LP, P.O. Box 12770, Odessa, TX 79768	\$243,519.48
Larry Bartlett, P.O. Box 1619, Rockdale, TX 76567	\$3,309.85
Linkee Operating, Inc., P.O. Box 938, Sundown, TX 79372	\$154,616.00
Lisa Burnett, P.O. Box 2206, Midland, TX 79702	\$240,211.87
Lynx Production Company Attn: Will Craine, 600 Marienfeld Ste 918, Midland, TX 79701	\$80,145.82
M&J Assets, Inc., 85 Sam Clemente, Odessa, TX 79765	\$343,940.55
Macfarlane Arabella, LLP Attn: Elaine Ricca, 1491 Richmond Road, Staten Island, NY 10304	\$60,983.85
Melinda Brown, P.O. Box 2206, Midland, TX 79702	\$51,328.99
Mithrail Holdings, LLC, 7500 Turtle Creek Blvd, Dallas, TX 75225	\$40,474.82
NOG, LLC, P.O. Box 6970, Edmond, OK 73083	\$6,174.46
Oso Capital II, LP, P.O. Box 882, Midland, TX 79701	\$15,270.27
Parsley Energy, LP, P.O. Box 11090, Midland, TX 79702	\$148,519.21
Raven Resources, LLC, P.O. Box 6970, Edmond, OK 73083	\$615.28
RDT Investments, LLC, 3201 Wimberley Creek Dr., Yukon, OK 73099	\$386,709.37
Royce Fletcher, 300 Neches St, Jacksonville, TX 75766	\$13,474.16
Ryan Dehnad, 3202 Chelsea Place, Midland, TX 79705	\$42,042.22
Safari Energy, LP, P.O. Box 52368, Midland, TX 79710	\$56,075.54

Total

\$8,026,994.06

Arabella Petroleum Company, LLC SCHEDULES OF ASSETS AND LIABILITIES ATTACHMENT B16

(B16) Accounts Receivable

DESCRIPTION AND LOCATION OF PROPERTY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY
Sago Energy, LP, P.O. Box 12770, Midland, TX 79701	\$25,723.65
Scott Archer, 2390 E Camelback Rd, Phoenix, AZ 85016	\$12,298.51
Split Rock Energy, P.O. Box 50505, Midland, TX 79710	\$46,643.18
Tango Investments, LLC, 4109 Warnock Ct, Fort Worth, TX 76109	\$2,680.05
The de Compiege Property Company No. 20, Ltd., P.O. Box 1071, 500 W. Texas Ave Ste 940, Midland, TX 79702	\$12,872.79
The Diane Zugg Revocable Trust, 19 La Promesa Circle, Odessa, TX 79765	\$7,701.31
TLM2, Ltd., 808 W. Wall Street, Midland, TX 79701	\$28,981.15
Two Hats Ventures, LLC, P.O. Box 50428, Midland, TX 79791-0428	\$3,549.53
V-F Petroluem, Inc, P.O. Box 1889, Midland, TX 79702	\$3,508.41
	\$8,026,281.39
Mineral Owner Receivable	
Jack E. Brown & Etta B Brown, P.O. Box 701, Abilene, TX 79604	\$80.96
Steven L. Burleson, P.O. Box 2479, Midland, TX 79702	\$28.07
Jim Sam Camp, General Partner of The Camp Family Interest Partnership, Sugarland, 2519 Fairway DriveTX 77478	\$21.05
Jim Sam Camp, General Partner of The Camp Family Interest Partnership, Sugarland, 2519 Fairway DriveTX 77478	\$107.99
Jim Sam Camp, General Partner of The Camp Family Interest Partnership, Sugarland, 2519 Fairway DriveTX 77478	\$107.99
Michael Kurt Chapman	\$107.99
Ava Gerke, P.O. Box 44, Pecos, TX 79772	\$54.00
Glen Kirk, P.O. Box 44, Pecos, TX 79772	\$21.05
Michael Kurt Chapman	\$15.88
Rosetta Resources Operating, P.O. Box 203385, Dallas, Tx 75320	\$37.33
Marjo B. Skiles, P.O. Box 506, Marfa, TX 79843	\$77.81
Jo Evelyn Turner, F/K/A Jo Evelyn Brownlee, Midland, 3217 Mark Lane 79707	\$52.55
	\$712.67

Arabella Petroleum Company, LLC SCHEDULES OF ASSETS AND LIABILITIES ATTACHMENT B29

(B29) Machinery, Fixtures, Equipment and Supplies Used in Business

DESCRIPTION AND LOCATION OF PROPERTY

CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY

DESCRIPTION AND ECCATION	DESCRIPTION AND ECCATION OF PROPERTY	
Description	Location	
Flare Stack	Emily Bell Well	
	Reeves County	\$4,500.00
		\$4,500.00
Flow Back Equipment	Emily Bell Well	
	Reeves County	\$60,000.00
		\$60,000.00
Facility Connections - Various	Pecos Yard	
	(Former Lease)	Undetermined
		Undetermined
Pipe Racks (12)	Pecos Yard	
	(Former Lease)	\$7,200.00
		\$7,200.00
Trailer	Pecos Yard	
	(Former Lease)	\$10,000.00
		\$10,000.00

Grand Total \$81,700.00

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In re	Arabella Petroleum Company, LLC	, Case No.	15-70098 (RBK)	
_		Debtor	_	

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns).

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	Hu H W J C	band, Wife, Joint or Community Date Claim was Incurred, Nature of Lien, and Description and Value of Property Subject to Lien	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	Amount of Claim Without Deducting Value of Collateral	Unsecured Portion, if Any
None								

In re	Arabella Petroleum Company, LLC	, Case No.	15-70098 (RBK)	
_			·-	

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority on

listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also of the Statistical Summary of Certain Liabilities and Related Data.
Report the total of amounts <u>not</u> entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this totalso on the Statistical Summary of Certain Liabilities and Related Data.
Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.
TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)
☐ Domestic support obligations
Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).
Extensions of credit in an involuntary case
Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a truster or the order for relief. 11 U.S.C. § 507(a)(3).
Wages, salaries, and commissions
Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).
☐ Contributions to employee benefit plans
Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).
Certain farmers and fishermen
Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).
Deposits by individuals
Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).
Taxes and certain other debts owed to governmental units
Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).
Commitments to maintain the capital of an insured depository institution
Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).
Claims for death or personal injury while debtor was intoxicated
Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

^{*} Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

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In re	Arabella Petroleum Company, LLC	, Case No.	15-70098 (RBK)
_		•	

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and certain other debts owed to governmental units

Type Of Priority

Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	Hu H W J C	sband, Wife, Joint, or Community Date Claim was Incurred and Consideration for Claim	C O N T I N G E N T	U N L I Q U I D A T E	D I S P U T E D	Amount of Claim	Amount not Entitled to Priority, if Any Amount Entitled to Priority
ACCOUNT NO:								
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS P.O. BOX 149358 AUSTIN, TX 78714-9358			Taxing Authority					\$0.00
							\$10,499.21	\$10,499.21

Sheet <u>1</u> of <u>1</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims

Total > (Report on Summary of Schedules)

In re	Arabella Petroleum Company, LLC	_ , Case No	15-70098 (RBK)		
_		Debtor	_		

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

			Hus	sband, Wife, Joint, or Community	С	U		
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	O N T I N G E N T	N L I Q U I D A T E D	D I S P U T E D	Amount of Claim
1	ACCOUNT NO:							
	2T PARTNERSHIP P.O. BOX 1149 PECOS, TX 79772			General Trade Payable			Х	\$32,664.50
2	ACCOUNT NO:							
	5J OILFIELD SERVICES, LLC 4090 N US HWY 79 PALESTINE, TX 75801			General Trade Payable				\$14,235.00
3	ACCOUNT NO:							
	A & C FARMS CALVIN & AVA GERKE P.O. BOX 44 PECOS, TX 79772			General Trade Payable			X	\$218,449.00
4	ACCOUNT NO:							
	A-1 SIGN ENGRAVERS, INC P.O. BOX 2641 MIDLAND, TX 79702			General Trade Payable				\$6,117.01
5	ACCOUNT NO:							
	A. BARTLETT GROUP P.O. BOX 2665 MIDLAND, TX 79702			General Trade Payable				
							Х	\$14,400.00

Sub -Total > (Total of this Page)

\$285,865.51

In re	Arabella Petroleum Company, LLC		, Case No.	15-70098 (RBK)
		Debtor		

(Continuation Sheet)

			Hu	sband, Wife, Joint, or Community		U			
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	C O N T I N G E N T	N L I Q U I D A T E D	D I S P U T E D	Amount of Claim	
6	ACCOUNT NO:								
	AC LONESTAR SERVICES, LLC 1803 W. 3RD MIDLAND, TX 79701			General Trade Payable				\$79,929.80	
7	ACCOUNT NO:								
	ADVANCE FABRICATION & MEASUREMENT, LLC P.O. BOX 60112 MIDLAND, TX 79711			General Trade Payable				\$20,425.72	
8	ACCOUNT NO:								
	ALISON ADAIR FAMILY REVOCABLE LIVING TR 200 BAILEY AVENUE, SUITE 102 FORT WORTH, TX 76107			Oil & Gas Production Royalty Obligation				\$2,462.43	
9	ACCOUNT NO:								
	ALLIED WIRELINE SERVICES DEPT 236, P.O. BOX 4346 HOUSTON, TX 77210-4346			General Trade Payable			X	\$141,415.93	
10	ACCOUNT NO:								
	ALVARADO'S OILFIELD SERVICES 1434 BROUGHTON ODESSA, TX 79761			General Trade Payable				\$2,970.00	
11	ACCOUNT NO:								
	ALVIN WALVOORD, JR., TRUSTEE P.O. BOX 1540 MIDLAND, TX 79702			Oil & Gas Production Royalty Obligation				\$1,641.65	
12	ACCOUNT NO:								
	ALVY'S LOGISTICS/ALVY'S TRUCKING, LLC 2117 W AIRPORT FREEWAY SUITE 46 IRVING, TX 75062			General Trade Payable				\$16,029.50	

Sub -Total > (Total of this Page)

\$264,875.03

In re	Arabella Petroleum Company, LLC		, Ca	ase No	15-70098 (RBK)	
		Debtor				

(Continuation Sheet)

			Hus	sband, Wife, Joint, or Community		U		
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	C O N T I N G E N T	N L I Q U I D A T E D	D I S P U T E D	Amount of Claim
13	ACCOUNT NO:							
	AMERIFLUSH PORTABLE SANITATION RENTALS 4606 JOHNSON ROAD ODESSA, TX 79765			General Trade Payable				\$22,918.62
14	ACCOUNT NO:							
	ANDREW & BETTY WALSH LIVING TRUST 118 TANGLEWOOD LEVELLAND, TX			Oil & Gas Production Royalty Obligation				\$1,641.65
15	ACCOUNT NO:							
	ANDREW JACKSON 711 W. TENNESSEE MIDLAND, TX 79701			Oil & Gas Production Royalty Obligation				\$20,120.30
16	ACCOUNT NO:							, , , , ,
	ANGELA D. (NECIE) TERRELL 306 W. WALL STE 1209 MIDLAND, TX 79701			General Trade Payable				\$10,600.00
17	ACCOUNT NO:							
	ANGLER OIL & GAS P.O. BOX 50938 MIDLAND, TX 79710			Working Interest Owner Payable	X			\$7,709.34
18	ACCOUNT NO:							
	ANTHONY ENERGY, LTD. 7900 MONITCELLO DRIVE GRANBURY, TX 76049			Oil & Gas Production Royalty Obligation				\$214.62
19	ACCOUNT NO:							
	ARKLATEX GYRO SERVICES, LLC P.O. BOX 65116 SHREVEPORT, LA 71136			General Trade Payable				\$12,500.00
								\$12,500.00

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\$75,704.53

In re	Arabella Petroleum Company, LLC		,	Case No.	15-70098 (RBK)
		Debtor			

(Continuation Sheet)

			Hu	sband, Wife, Joint, or Community		U			
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	C O N T I N G E N T	N L I Q U I D A T E D	D I S P U T E D	Amount of Claim	
20	ACCOUNT NO:								
	AUSTEN S CAMPBELL P.O. BOX 11086 MIDLAND, TX 79702			Oil & Gas Production Royalty Obligation				\$71.54	
21	ACCOUNT NO:								
	B&L SATELLITE RENTALS, INC P.O. BOX 2 EUNICE, NM 88231			General Trade Payable				\$6,600.00	
22	ACCOUNT NO:								
	BAKER HUGHES OILFIELD OPERATIONS, INC. P.O. BOX 301507 DALLAS, TX 75303			General Trade Payable			X	\$135,000.00	
23	ACCOUNT NO:								
	BARBARA G. SHELTON 47 MISTERY LANE GUNNISON, CO 81230			Oil & Gas Production Royalty Obligation				\$85.84	
24	ACCOUNT NO:								
	BARTLETT POWER SERVICES P.O. BOX 2665 MIDLAND, TX 79702			General Trade Payable			X	\$55,791.51	
25	ACCOUNT NO:								
	BASIN ENGINE & PUMP INC 1914 S COUNTY RD 1083 MIDLAND, TX 79706-5342			General Trade Payable				\$9,368.31	
26	ACCOUNT NO:								
	BASIN PACKER COMPANY, INC. P.O. BOX 832 ODESSA, TX 79760			General Trade Payable					
								\$1,976.25	

Sub -Total > (Total of this Page)

\$208,893.45

In re	Arabella Petroleum Company, LLC		,	Case No.	15-70098 (RBK)	
		Debtor				

(Continuation Sheet)

			Hus	sband, Wife, Joint, or Community	_	U		
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	C O N T I N G E N T	N L I Q U I D A T E D	D I S P U T E D	Amount of Claim
27	ACCOUNT NO:							
	BBS CAPITAL FUND, LP 5524 E. ASTRID AVE. SCOTTSDALE, AZ 85254			Working Interest Owner Payable	x			\$5,011.51
28	ACCOUNT NO:							
	BDV INVESTMENTS, LLC 3813 DANFIELD LANE NORMAN, OK 73072			Working Interest Owner Payable	x			\$1,692.00
29	ACCOUNT NO:							
	BDV INVESTMENTS, LLC 3813 DANFIELD LANE NORMAN, OK 73072			Working Interest Prepayments				\$85,465.18
30	ACCOUNT NO:							
	BEA LOGISTICS SERVICES LLC DBA BULLDOG FRAC RENTALS 1400 CORPORATE CENTER WAY WELLINGTON, FL 33414			General Trade Payable				\$31,609.12
31	ACCOUNT NO:							
	BEAR MAX, LLC 4547 CASCADE SHORELINE DRIVE TYLER, TX 75709			Working Interest Owner Payable	x			\$10,226.97
32	ACCOUNT NO:							
	BICKEL & BREWER 1717 MAIN STREET SUITE 4800 DALLAS, TX 75201			Legal Services	x	x	x	Undetermined
33	ACCOUNT NO:							
	BKL, INC 605 E GARFIELD STREET MORTON, TX 79346			Oil & Gas Production Royalty Obligation				\$820.79

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\$134,825.57

In re	Arabella Petroleum Company, LLC		_ ,	Case No.	15-70098 (RBK)	
_		Debtor		-		

(Continuation Sheet)

		Husband, Wife, Joint, or Community		U				
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	C O N T I N G E N T	N L I Q U I D A T E D	D I S P U T E D	Amount of Claim
34	ACCOUNT NO:							
	BLACK GOLD RENTAL TOOLS INC. P.O. BOX 9531 CORPUS CHRISTI, TX 78459			Trade/Litigation	x	x	Х	\$47,454.55
35	ACCOUNT NO:							
	BLUE QUAIL P.O. BOX 80122 MIDLAND, TX 79708			General Trade Payable				\$15,619.20
36	ACCOUNT NO:							
	BOG RESOURCES, LP 2 SAN SUBIA CT. ODESSA, TX 79765			Working Interest Prepayments				\$35,186.97
37	ACCOUNT NO:							
	BOG RESOURCES, LP 2 SAN SUBIA COURT ODESSA, TX 79765			Working Interest Owner Payable	x			\$27,295.67
38	ACCOUNT NO:							
	BOX SIX SEVEN FOUR, LC 5002 MONUMENT AVE RICHMOND, VA 23230			Working Interest Owner Payable	x			\$7,883.14
39	ACCOUNT NO:							
	BOX SIX SEVEN FOUR, LC 5002 MONUMENT AVE RICHMOND, VA 23230			Working Interest Prepayments				\$10,908.22
40	ACCOUNT NO:							
	BRADFORD GRANT DAVIS 1472 EAST BALD MOUNTAIN CIRCLE ALPINE, UT 84004			Working Interest Owner Payable				
					Х			\$1,615.99

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\$145,963.74

In re	Arabella Petroleum Company, LLC		_ ,	Case No.	15-70098 (RBK)	
_		Debtor		-		

(Continuation Sheet)

			Hus	Husband, Wife, Joint, or Community		U		
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	C O N T I N G E N T	N L I Q U I D A T E D	D I S P U T E D	Amount of Claim
41	ACCOUNT NO:							
	BRADFORD GRANT DAVIS 1472 EAST BALD MOUNTAIN CIRCLE ALPINE, UT 84004			Working Interest Prepayments				\$3,131.18
42	ACCOUNT NO:							
	BRANTLEY TRANSPORTATION LLC P.O. BOX 2010 MONAHANS, TX			General Trade Payable				\$2,820.00
43	ACCOUNT NO:	\vdash				\vdash		. ,
	BRILLIANT ENERGY LLC P.O. BOX 840974 DALLAS, TX 75284-0974			General Trade Payable				\$6,424.86
44	ACCOUNT NO:							43 , 133
	BRONCS, INC. P.O. BOX 12370 ODESSA, TX 79768			General Trade Payable			X	\$4,572.94
45	ACCOUNT NO:							
	BRUCE ALAN BAUER 112 EAST 3RD STREET PECOS, TX 79772			Oil & Gas Production Royalty Obligation				\$33,914.29
46	ACCOUNT NO:							
	BUCKEYE, INC. P.O. BOX 5564 MIDLAND, TX 79704			Trade/Litigation	X	x	x	\$380,462.48
47	ACCOUNT NO:							
	BUTCH'S RAT HOLE & ANCHOR SERVICE, INC P.O. BOX 1323 LEVELLAND, TX 79336			General Trade Payable				
								\$81,773.17

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\$513,098.92

In re	Arabella Petroleum Company, LLC		,	Case No.	15-70098 (RBK)	
		Debtor				

(Continuation Sheet)

			Hus	sband, Wife, Joint, or Community	С	U		Amount of Claim
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	O N T I N G E N T	N L I Q U I D A T E D	D I S P U T E D	
48	ACCOUNT NO:							
	BYBEE FAMILY TRUST 2587 E. WASHINGTON BLVD., #223 PASADENA, CA 91107			Oil & Gas Production Royalty Obligation				\$2,462.43
49	ACCOUNT NO:							
	BYRD OILFIED SERVICES LLC P.O. BOX 7269 ABILENE, TX 79608			General Trade Payable				\$8,750.00
50	ACCOUNT NO:					\vdash		
	C W FORD RENTALS P.O. BOX 3156 KILGORE, TX 75663			General Trade Payable				\$27,372.33
51	ACCOUNT NO:							Ψ21,312.33
	C&R HOT SHOT SVC P.O. BOX 70541 ODESSA, TX 79769			General Trade Payable				\$450.00
52	ACCOUNT NO:							
	C&S STRING UP SERVICES, INC. P.O. BOX 78 DEVILLE, LA 71328			General Trade Payable				\$5,500.00
53	ACCOUNT NO:							
	C. ROBERT CRAWFORD 53 WEST CREEK DR. SALADO, TX 76571			Oil & Gas Production Royalty Obligation				\$42.93
54	ACCOUNT NO:							
	CAGLE FISHING & RENTAL TOOLS, LTD P.O. DRAWER 7769 ODESSA, TX 79760			General Trade Payable				
								\$54,070.33

Sub -Total > (Total of this Page)

\$98,648.02

In re	Arabella Petroleum Company, LLC	,	Case No.	15-70098 (RBK)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

			Hus	band, Wife, Joint, or Community		U		
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	C O N T I N G E N T	N L I Q U I D A T E	D I S P U T E D	Amount of Claim
55	ACCOUNT NO:							
	CAMP COLORADO INVESTMENTS, LP P.O. BOX 3601 MIDLAND, TX 79702			Oil & Gas Production Royalty Obligation				\$5,067.89
56	ACCOUNT NO:							
	CAPITAL PARTNERS FUNDING, LLC DBA FREIGHT CAPITAL P.O. BOX 98504 LAS VEGAS, NV 89193-8504			General Trade Payable				\$9,030.00
57	ACCOUNT NO:							
	CAROL ANN SIEGEL 79 SW 12TH STREET MIAMI, FL 33130			Oil & Gas Production Royalty Obligation				\$10.61
58	ACCOUNT NO:							
	CAVALIER WAHOO, LLP 3190 BRANDY STA. SE ATLANTA, GA 30339			Working Interest Owner Payable	x			\$5,267.14
59	ACCOUNT NO:							
	CENTERLINE TRUCKING, LLC 11390 FM 830 WILLIS, TX 77318			General Trade Payable				\$1,600.00
60	ACCOUNT NO:							
	CERTCON P.O. BOX 17150 FORT WORTH, TX 76102-2360			General Trade Payable				\$11,600.00
61	ACCOUNT NO:							
	CHAD'S INSPECTION SERVICE P.O. BOX 571 MONAHANS, TX 79756			General Trade Payable				
								\$16,274.41

Sub -Total > (Total of this Page)

\$48,850.05

In re	Arabella Petroleum Company, LLC		,	Case No.	15-70098 (RBK)	
		Debtor				

(Continuation Sheet)

			Hus	sband, Wife, Joint, or Community		U		
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	C O N T I N G E N T	N L I Q U I D A T E D	D I S P U T E D	Amount of Claim
62	ACCOUNT NO:							
	CHALFANT PROPERTIES P.O. BOX 3123 MIDLAND, TX 79701			General Trade Payable				\$5,267.46
63	ACCOUNT NO:							
	CHANCE TOOL, LTD DRAWER J KERMIT, TX 79745			General Trade Payable				\$3,512.45
64	ACCOUNT NO:							
	CHARISA J. ALMAGER P.O. BOX 11086 MIDLAND, TX 79702			Oil & Gas Production Royalty Obligation				\$71.54
65	ACCOUNT NO:							
	CHARLES L STEPHENS 209 WEST 2ND STREET FORT WORTH, TX 76102			Oil & Gas Production Royalty Obligation				\$257.52
66	ACCOUNT NO:							
	CHAUCER K. FRANCIS			Oil & Gas Production Royalty Obligation				
								\$37,382.17
67	ACCOUNT NO:							
	CHEYENNE GAS PARTNERS, LP P.O. BOX 601356 DALLAS, TX 75360			Oil & Gas Production Royalty Obligation				\$39,548.14
68	ACCOUNT NO:							
	CK RENTAL, LLC P.O. BOX 1025 CYPRESS, TX 77410			General Trade Payable				
								\$11,422.26

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\$97,461.54

In re	Arabella Petroleum Company, LLC		, Case No.	15-70098 (RBK)
		Debtor		

(Continuation Sheet)

			Hus	sband, Wife, Joint, or Community		U		
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	C O N T I N G E N T	N L I Q U I D A T E D	D I S P U T E D	Amount of Claim
69	ACCOUNT NO:							
	CLAYTON WILLIAMS PIPELINE CORP 6 DESTA DRIVE, STE 2025 MIDLAND, TX 79705			General Trade Payable				\$1,872.58
70	ACCOUNT NO:							
	CLINT G. WOODWARD			Oil & Gas Production Royalty Obligation				\$6.14
71	ACCOUNT NO:					\vdash		
	CMA WELDING AND CONSTRUCTION P.O. BOX 1155 KERMIT, TX 79745			General Trade Payable	_	X	_	\$163,195.44
72	ACCOUNT NO:				_	^	^	\$103,193.44
	COBRA DOWNHOLE MOTORS 6816 BOURGEOIS RD HOUSTON, TX 77066			General Trade Payable			X	\$33,887.78
73	ACCOUNT NO:							
	CODY MICHAEL POAGE 201 REDWOOD LANE LEVELLAND, TX 79336			Oil & Gas Production Royalty Obligation				\$410.42
74	ACCOUNT NO:							
	COMPLETE PIPE SERVICES P.O. BOX 1753 KILGORE, TX 75663			Trade/Litigation	X	x	X	\$59,850.00
75	ACCOUNT NO:							
	COMSTOCK OIL & GAS, LP 5300 TOWN AND COUNTRY BLVD, STE 500 FRISCO, TX 75034			Working Interest Owner Payable	X			\$9.57

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\$259,231.93

In re	Arabella Petroleum Company, LLC		_ ,	Case No.	15-70098 (RBK)	
_		Debtor		-		

(Continuation Sheet)

			Hus	sband, Wife, Joint, or Community		U			
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	C O N T I N G E N T	N L I Q U I D A T E D	D I S P U T E D	Amount of Claim	
76	ACCOUNT NO:								
	CORROSION LTD 4321 SOUTH COUNTY RD 1290 ODESSA, TX 79765			General Trade Payable				\$6,725.38	
77	ACCOUNT NO:								
	CRAFT WIRELINE SERVICES, INC. P.O. BOX 411 MONAHANS, TX 79756			General Trade Payable				\$23,525.62	
78	ACCOUNT NO:								
	CRAIG L. MASSEY 5002 MONUMENT AVE RICHMOND, VA 23230			Working Interest Owner Payable	x			\$7,883.14	
79	ACCOUNT NO:								
	CRAIG L. MASSEY 5002 MONUMENT AVE RICHMOND, VA 23230			Working Interest Prepayments				\$3,941.13	
80	ACCOUNT NO:								
	CRENSHAW ENTERPRISES LTD DBA TIGER INDUSTRIAL RENTALS P.O. BOX 790 BEAUMONT, TX 77704-0790			General Trade Payable				\$13,363.47	
81	ACCOUNT NO:								
	CRESCENT DIRECTIONAL DRILLING, LP P.O. BOX 203101 DALLAS, TX 75284			General Trade Payable			х	\$95,845.45	
82	ACCOUNT NO:								
	CROSSFIRE LLC 820 AIRPORT ROAD DURANGO, CO 81303			General Trade Payable				\$190,303.60	
					Ь			L	

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\$341,587.79

In re	Arabella Petroleum Company, LLC		_ ,	Case No.	15-70098 (RBK)	
_		Debtor		-		

(Continuation Sheet)

			Hus	sband, Wife, Joint, or Community		U		
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	C O N T I N G E N T	N L I Q U I D A T E D	D I S P U T E D	Amount of Claim
83	ACCOUNT NO:							
	CULBERSON CONSTRUCTION, INC. P.O. BOX 1379 GRANBURY, TX 76048			General Trade Payable				\$344,084.77
84	ACCOUNT NO:							
	D&D HOT SHOT AND TRANSPORTATION 2017 N. SAM HOUSTON AVE. ODESSA, TX 79761			General Trade Payable				\$619.00
85	ACCOUNT NO:							
	DANAIKIL EXPLORATION, LP ATTN: MICHAEL SEAY DALLAS, TX 75201			Working Interest Prepayments				\$8,419.23
86	ACCOUNT NO:							
	DANAIKIL EXPLORATION, LP ATTN: MICHAEL SEAY 2301 CEDAR SPRINGS ROAD, SUITE 345 DALLAS, TX 75201			Working Interest Owner Payable	x			\$31,363.48
87	ACCOUNT NO:							
	DARRELL DON WILSON 9230 HIGHWAY 279 BROWNWOOD, TX 76801			Working Interest Owner Payable	x			\$12,417.72
88	ACCOUNT NO:							
	DAVID H. THEISS 16015 LUTHERAN SCHOOL ROAD TOMBALL, TX 77377			General Trade Payable			x	\$70,500.00
89	ACCOUNT NO:							
	DAVIS-LYNCH, LLC/FORUM US P.O. BOX 203437 DALLAS, TX 75320-3437			General Trade Payable				
								\$49,271.40

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\$516,675.60

In re	Arabella Petroleum Company, LLC	, Case No.	15-70098 (RBK)	
_				-

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

			Hus	sband, Wife, Joint, or Community		U		
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	C O N T I N G E N T	N L I Q U I D A T E	D I S P U T E D	Amount of Claim
90	ACCOUNT NO:							
	DAWSON PARRISH, PC OIL & GAS COMMERCE BUILDING 309 WEST 7TH STREET. SUITE 915 FORT WORTH, TX 76102			General Trade Payable				\$53,017.45
91	ACCOUNT NO:							
	DEBRA ANN CUMMINGS 7501 COTTONWOOD CT. GARLAND, TX 75044			Oil & Gas Production Royalty Obligation				\$1,525.47
92	ACCOUNT NO:							
	DEHNAD RESOURCES, LLC 3202 CHELSEA PLACE MIDLAND, TX 79705			Working Interest Owner Payable	X	X	x	\$3,769.49
93	ACCOUNT NO:							
	DEL'S FLUID CALIPERS, INC. P.O. BOX 14892 ODESSA, TX 79768			General Trade Payable				\$4,552.36
94	ACCOUNT NO:							
	DELAWARE BASIN RESOURCES, LLC 110 W. LOUISIANA AVE #500 MIDLAND, TX 79701			Working Interest Owner Payable	X			\$181,800.94
95	ACCOUNT NO:							
	DELAWARE PRODUCTION SERVICES, LP 333 CLAY STREET STE 3650 HOUSTON, TX 77002			General Trade Payable				\$4,186.87
96	ACCOUNT NO:							
	DELLA STATON P.O. BOX 1864 GEORGETOWN, TX 78627			Oil & Gas Production Royalty Obligation				
								\$1,641.65

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\$250,494.23

In re	Arabella Petroleum Company, LLC		,	Case No.	15-70098 (RBK)	
		Debtor				

(Continuation Sheet)

			Hus	sband, Wife, Joint, or Community		U		
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	C O N T I N G E N T	N L I Q U I D A T E D	D I S P U T E D	Amount of Claim
97	ACCOUNT NO:							
	DENNIS ENERGY SERVICES, INC P.O. BOX 1914 LAREDO, TX 78044			General Trade Payable				\$26,851.43
98	ACCOUNT NO:							
	DENVER ENERGY INVESTMENTS 1175 17TH STREET, STE 220 DENVER, CO 80202			Oil & Gas Production Royalty Obligation				\$3,283.23
99	ACCOUNT NO:							
	DESERT DISTRIBUTORS, INC. P.O. BOX 341 BALMORHEA, TX 79718			General Trade Payable				\$283.00
100	ACCOUNT NO:							
	DIAMOND M TRUCKING 110 F.M. RD. 869 P.O. BOX 2075 PECOS, TX 79772			General Trade Payable			Х	\$98,934.50
101	ACCOUNT NO:							
	DIAMOND TANK RENTAL, INC. P.O. BOX 4751 ODESSA, TX 79760			General Trade Payable				\$39,735.38
102	ACCOUNT NO:							
	DINGUS INVESTMENTS, INC P.O. BOX 11120 MIDLAND, TX 79702			Working Interest Owner Payable	x			\$21,650.29
103	ACCOUNT NO:							
	DINGUS INVESTMENTS, INC. 500 W TEXAS AVE MIDLAND, TX 79702			Working Interest Prepayments				\$5,776.60

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\$196,514.43

In re	Arabella Petroleum Company, LLC		,	Case No.	15-70098 (RBK)	
		Debtor				

(Continuation Sheet)

			Hus	sband, Wife, Joint, or Community		U		
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	C O N T I N G E N T	N L I Q U I D A T E D	D I S P U T E D	Amount of Claim
104	ACCOUNT NO:							
	DISCOVERY EXPLORATION 410 N. MAIN MIDLAND, TX 79701			Oil & Gas Production Royalty Obligation				\$2,370.58
105	ACCOUNT NO:							
	DIVERSIFIED LENDERS, INC FBO BOOMERANG TRUCKING P.O. BOX 6565 LUBBOCK, TX 79493-6565			General Trade Payable				\$1,004.00
106	ACCOUNT NO:							
	DMIC CONSULTING P.O. BOX 244 MEMPHIS, TX 79245			General Trade Payable			Х	\$3,910.00
107	ACCOUNT NO:							
	DOLORES MCCALL P.O. BOX 2206 MIDLAND, TX 79702			Working Interest Owner Payable	х			\$20,281.25
108	ACCOUNT NO:							
	DON H WILSON, INC 3499 FM 2022 ELKHART, TX 75839			Working Interest Prepayments				\$57,320.60
109	ACCOUNT NO:							
	DON H. WILSON, INC. 3499 FM 2022 ELKHART, TX 75839			Working Interest Owner Payable	X			\$19,586.33
110	ACCOUNT NO:							
	DOWN HOLE INSPECTION P.O. BOX 274 MONAHANS, TX 79756			General Trade Payable				\$3,744.53
						L		Ţ2,1 1.00

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\$108,217.29

In re	Arabella Petroleum Company, LLC		, Case No.	15-70098 (RBK)
		Debtor		

(Continuation Sheet)

			Hus	sband, Wife, Joint, or Community		U		
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	C O N T I N G E N T	N L I Q U I D A T E D	D I S P U T E D	Amount of Claim
111	ACCOUNT NO:							
	DRILFORMANCE, LLC 410 S. TRADE CENTER PKWY, STE A-1 CONROE, TX 77385			General Trade Payable			X	\$68,094.25
112	ACCOUNT NO:							
	DRILLING ACQUISITIONS, LLC ATTN: ROBERT STROHBACH TUNSTIN, CA 92782			Working Interest Prepayments				\$185.66
113	ACCOUNT NO:							
	DRILLING ACQUISITIONS, LLC ATTN: ROBERT STROHBACH 2352 HOXIE DRIVE TUNSTIN, CA 92782			Working Interest Owner Payable	x			\$1,692.00
114	ACCOUNT NO:							
	DRILLING SOLUTIONS, LLC C/O SYNAGRO TECHNOLOGIES, INC. 7773 SOLUTION CENTER CHICAGO, IL 60677-7007			Trade/Litigation	x	x	X	\$54,073.53
115	ACCOUNT NO:							
	DUBOSE DRILLING, INC. 5407 NORTH GOLDER ODESSA, TX 79764			Trade/Litigation	x	х	Х	\$81,427.34
116	ACCOUNT NO:							
	EDDYE DREYER 4925 GREENVILLE AVE., STE 900 DALLAS, TX 75206-4026			General Trade Payable				\$1,795.00
117	ACCOUNT NO:							
	EHI, LC 117 SOUTH 14TH STREET STE 300 RICHMOND, VA 23219			Working Interest Owner Payable	, , , , , , , , , , , , , , , , , , ,			<u> </u>
					Х			\$16,797.04

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\$224,064.82

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In re	Arabella Petroleum Company, LLC		,	Case No.	15-70098 (RBK)	
		Debtor				

(Continuation Sheet)

			Hus	sband, Wife, Joint, or Community		U		
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	C O N T I N G E N T	N L I Q U I D A T E D	D I S P U T E D	Amount of Claim
118	ACCOUNT NO:							
	ELIZABETH D. HUMPHREY 4215 LARCHMONT DALLAS, TX 75205			Oil & Gas Production Royalty Obligation				\$85.85
119	ACCOUNT NO:							
	#9 MARCHELLE COURT MIDLAND, TX 79701			Oil & Gas Production Royalty Obligation				\$18,878.66
120	ACCOUNT NO:							
	ENMARK SERVICES, INC 1700 PACIFIC AVE. SUITE 2660 DALLAS, TX 75201			General Trade Payable				\$2,000.00
121	ACCOUNT NO:							
	ESSMAN FAMILY PARTNERSHIP, LP P.O. BOX 302 MIDLAND, TX 79702			Oil & Gas Production Royalty Obligation				\$4,433.57
122	ACCOUNT NO:							
	ESTATE OF WILLIAM W. WOODS MARIAN DRAIN, EXECUTOR 1140 SANFORD RANCH ROAD UKIAH, CA 95482			Oil & Gas Production Royalty Obligation				\$3,546.88
123	ACCOUNT NO:							
	EVAN ENERGY INVESTMENTS, LC 5002 MONUMENT AVE RICHMOND, VA 23230			Working Interest Owner Payable	X			\$63,065.38
124	ACCOUNT NO:							
	EVELYN GRACE SHULL GREEN 7750 DEER TRAIL PLACE DALLAS, TX 75238			Oil & Gas Production Royalty Obligation				\$238.82

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\$92,249.16

In re	Arabella Petroleum Company, LLC		, Case No.	15-70098 (RBK)	
		Debtor	_		

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

			Hus	sband, Wife, Joint, or Community		U		
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	C O N T I N G E N T	N L I Q U I D A T E D	D I S P U T E D	Amount of Claim
125	ACCOUNT NO:							
	EWD PERMIAN 2, LTD ATTN: MICHAEL SEAY DALLAS, TX 75201			Working Interest Prepayments				\$8,419.90
126	ACCOUNT NO:							
	EWD PERMIAN, LTD ATTN: EDDY MOORE DALLAS, TX 75204			Working Interest Prepayments				\$9,173.79
127	ACCOUNT NO:							
	EWD PERMIAN, LTD-1 ATTN: EDDY MOORE 3232 MCKINNEY AVE STE 1400 DALLAS, TX 75204			Working Interest Owner Payable	x			\$16,128.40
128	ACCOUNT NO:							
	EXPEDITE DELIVERIES 1830 SADDLECREEK DR. HOUSTON, TX 77090			General Trade Payable				\$1,725.00
129	ACCOUNT NO:							
	EXPRESS ENERGY SERVICES OPERATING, LP P.O. BOX 843971 DALLAS, TX 75284			General Trade Payable			X	\$95,845.45
130	ACCOUNT NO:							
	EXPRO AMERICAS, LLC DEPARTMENT 2080 P.O. BOX 122080 DALLAS, TX 75312-2080			General Trade Payable				\$32,943.73
131	ACCOUNT NO:							
	EZ LOAD 10622 MONARCH HOBBS, NM 88242			General Trade Payable				\$50.00
								\$50.00

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\$164,286.27

In re	Arabella Petroleum Company, LLC		,	Case No.	15-70098 (RBK)	
		Debtor				

(Continuation Sheet)

			Hus	sband, Wife, Joint, or Community	_	U		
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	C O N T I N G E N T	N L I Q U I D A T E D	D I S P U T E D	Amount of Claim
132	ACCOUNT NO:							
	FARGO INVESTMENTS, LP 11100 SANTA MONICA BLVD., STE 1900 LOS ANGELES, CA 90025			Working Interest Owner Payable	x			\$24,238.96
133	ACCOUNT NO:							
	FARGO INVESTMENTS, LP 11100 SANTA MONICA BLVD. LOS ANGELES, CA 90025			Working Interest Prepayments				\$13,623.86
134	ACCOUNT NO:							
	FERNANDO BUSTOS, P.C. P.O. BOX 1980 LUBBOCK, TX 79408-1980			General Trade Payable				\$6,508.53
135	ACCOUNT NO:							
	FLINT ENERGY SERVICES INC. 7633 E 63RD PL., STE 500 TULSA, OK 71433			Trade/Litigation	x	x	X	\$85,000.00
136	ACCOUNT NO:							
	FRAC COMMANDER, LLC 7110 WCR 44 MIDLAND, TX 79701			General Trade Payable			х	\$46,575.00
137	ACCOUNT NO:							
	FRANK MAGGIO BUILDING OF SOUTHWEST MIDLAND, TX 79701			Oil & Gas Production Royalty Obligation				\$2,462.43
138	ACCOUNT NO:							
	FRED H WETENDORF, JR. 2010 HARVARD MIDLAND, TX 79701			Oil & Gas Production Royalty Obligation				\$820.79
								\$525.75

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\$179,229.57

In re	Arabella Petroleum Company, LLC		_ ,	Case No.	15-70098 (RBK)	
_		Debtor		-		

(Continuation Sheet)

			Hus	sband, Wife, Joint, or Community		U		
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	C O N T I N G E N T	N L I Q U I D A T E D	D I S P U T E D	Amount of Claim
139	ACCOUNT NO:							
	FRIENDLY TRUCKING 1705 S. STOCKTON MONAHANS, TX 79756			Trade/Litigation	x	x	х	\$121,055.19
140	ACCOUNT NO:							
	G & W TRUCKING, INC. P.O. BOX 163 SNYDER, TX 79550			General Trade Payable				\$8,261.50
141	ACCOUNT NO:							
	GABE'S CASING & LAYDOWN SERVICE, INC. P.O. BOX 69078 ODESSA, TX 79769			General Trade Payable				\$8,276.45
142	ACCOUNT NO:							
	GARY STACY 120 BRENTWOOD LEVELLAND, TX 79336			Oil & Gas Production Royalty Obligation				\$410.42
143	ACCOUNT NO:							
	GEORGE M YOUNG, JR. P.O. BOX 123610 FORT WORTH, TX 76121			Oil & Gas Production Royalty Obligation				\$103.02
144	ACCOUNT NO:							
	GEOSITE, INC. P.O. BOX 590 SAN ANGELO, TX 76902			General Trade Payable				\$40,793.50
145	ACCOUNT NO:							
	GLOBE ENERGY SERVICES, LLC P.O. BOX 255 SNYDER, TX 79550			General Trade Payable			X	\$102,390.16

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\$281,290.24

In re	Arabella Petroleum Company, LLC		,	Case No.	15-70098 (RBK)
		Debtor			

(Continuation Sheet)

			Hus	sband, Wife, Joint, or Community		U			
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	C O N T I N G E N T	N L I Q U I D A T E D	D I S P U T E D	Amount of Claim	
146	ACCOUNT NO:								
	GOOD AS GOLD CASING SERVICES P.O. BOX 11037 ODESSA, TX 79760			General Trade Payable				\$5,450.00	
147	ACCOUNT NO:								
	GORDON D WOODS 2107 MIDDLEFIELD COURT DENVILLE, NJ 07834			Oil & Gas Production Royalty Obligation				\$10.61	
148	ACCOUNT NO:								
	GREAT WHITE PRESSURE CONTROL LLC AN ARCHER COMPANY DEPT. #3307 P.O. BOX 123307 DALLAS, TX 75312-3307			General Trade Payable			X	\$20,587.54	
149	ACCOUNT NO:								
	GREENES ENERGY GROUP, LLC P.O. BOX 80129 LAFAYETTE, LA 70598			General Trade Payable			X	\$184,944.49	
150	ACCOUNT NO:								
	GWEN GELTEMEYER 203 ROSEHEART SAN ANTONIO, TX 78259			Oil & Gas Production Royalty Obligation				\$5,316.60	
151	ACCOUNT NO:								
	GYRO TECHNOLOGIES INC DBA VAUGHN ENERGY SERVICES P.O. BOX 261021 CORPUS CHRISTI, TX 78426			General Trade Payable				\$20,881.88	
152	ACCOUNT NO:								
	GYRODATA INCORPORATED P.O. BOX 650823 DEPT. 41240 DALLAS, TX 75256			General Trade Payable				\$20,578.13	

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\$257,769.25

In re	Arabella Petroleum Company, LLC	,	Case No.	15-70098 (RBK)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

[Husband, Wife, Joint, or Community			U		
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	C O N T I N G E N T	N L I Q U I D A T E D	D I S P U T E D	Amount of Claim
153	ACCOUNT NO:							
	H2OIL DISPOSAL & RECOVERY SERVICES MSC #900 P.O. BOX 4906 HOUSTON, TX 77210-1921			General Trade Payable				\$250.00
154	ACCOUNT NO:							
	HARLEY S. BASSMAN 55 EMERALD BAY LAGUNA BEACH, CS 92651			Working Interest Owner Payable	x			\$12,085.14
155	ACCOUNT NO:							
	HARLEY S. BASSMAN 55 EMERALD BAY LAGUNA BEACH, CA 92651			Working Interest Prepayments				\$6,314.35
156	ACCOUNT NO:							
	HAUSER HOLDINGS, LLC 50 SOUTH 6TH ST. #1480 MINNEAPOLIS, MN 55402			Working Interest Owner Payable	x			\$5,896.65
157	ACCOUNT NO:							
	HENRY F MAGUIRE, M.D., TRUSTEE 2387 EUCLID AVE EL CAJON, CA 92019			Oil & Gas Production Royalty Obligation				\$1,020.22
158	ACCOUNT NO:							
	HENRY TAW PRODUCTION, LP 3525 ANDREWS HWY MIDLAND, TX 79703			Working Interest Owner Payable	x			\$7,709.34
159	ACCOUNT NO:							
	HLI RESOURCES LLC LOCKBOX NUMBER 677442 1200 EAST CAMPBELL ROAD SUITE 108 RICHARDSON, TX 75081			Trade/Litigation	x	x	x	\$30,609.88

Sub -Total > (Total of this Page)

\$63,885.58

In re	Arabella Petroleum Company, LLC		, Case No.	15-70098 (RBK)	
		Debtor	_		

(Continuation Sheet)

			Hus	sband, Wife, Joint, or Community		U		
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	C O N T I N G E N T	N L I Q U I D A T E D	D I S P U T E D	Amount of Claim
160	ACCOUNT NO:							
	HOBBS RENTAL CORPORATION P.O. BOX 3435 HOBBS, NM 88241			General Trade Payable				\$5,306.76
161	ACCOUNT NO:							
	HOLTEN G CAMPBELL P.O. BOX 11086 MIDLAND, TX 79702			Oil & Gas Production Royalty Obligation				\$71.54
162	ACCOUNT NO:							
	HURON CONSULTING SERVICES P.O. BOX 71223 CHICAGO, IL 60694			General Trade Payable				\$19,878.68
163	ACCOUNT NO:							
	I.C. BELL INVESTMENT & TEST. TRUST 2717 HUNTLY LANE FLOWER MOUND, TX 75022			Oil & Gas Production Royalty Obligation				\$76,134.73
164	ACCOUNT NO:							
	INDEPENDENCE CONTRACT DRILLING			Trade/Litigation		X	_	\$630,000.00
165	ACCOUNT NO				_	<u> ^</u>	_	\$630,000.00
105	ACCOUNT NO:							
	INDEPENDENCE OILFIELD CHEMICALS DEPT. 623 P.O BOX 4652 HOUSTON, TX 77210-4652			Trade/Litigation	x	х	х	\$155,072.86
166	ACCOUNT NO:							
	IRONGATE RENTAL P.O. BOX 204427 DALLAS, TX			Trade/Litigation	x	x	x	\$16,947.84

Sub -Total >

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\$903,412.41

In re	Arabella Petroleum Company, LLC		,	Case No.	15-70098 (RBK)	
		Debtor				

(Continuation Sheet)

		Hus	sband, Wife, Joint, or Community		U		
Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	O N T I N G E N T	N L I Q U I D A T E D	D I S P U T E D	Amount of Claim
ACCOUNT NO:							
ISCO INDUSTRIES, INC. 1974 SOLUTIONS CENTER CHICAGO, IL 60677-1009			General Trade Payable				\$47,242.49
ACCOUNT NO:							
J&C OILFIELD RENTALS, LLC P.O. BOX 1472 WEST MONROE, LA 71294			Trade/Litigation	x	x	X	\$25,245.00
ACCOUNT NO:							
J&W SERVICES & EQUIPMENT COMPANY P.O. BOX 11021 MIDLAND, TX 79702			General Trade Payable				\$4,510.19
ACCOUNT NO:							
J.A. OILFIELD MANUFACTURING, INC P.O. BOX 95545 OKLAHOMA CITY, OK 73143			General Trade Payable				\$8,854.91
ACCOUNT NO:							
J.L. HENRY CORPORATION P.O. BOX 872 ODESSA, TX 79760			General Trade Payable				\$425.00
ACCOUNT NO:							
JACK EITELJORG 2777 TURKEY KNOB BOERNE, TX 78006			Oil & Gas Production Royalty Obligation				\$429.21
ACCOUNT NO:							
JAM OIL & GAS, LP P.O. BOX 12770 ODESSA, TX 79768			Working Interest Owner Payable	x			\$27,295.67
	Mailing Address Including Zip Code and an Account Number (See Instructions Above) ACCOUNT NO: ISCO INDUSTRIES, INC. 1974 SOLUTIONS CENTER CHICAGO, IL 60677-1009 ACCOUNT NO: J&C OILFIELD RENTALS, LLC P.O. BOX 1472 WEST MONROE, LA 71294 ACCOUNT NO: J&W SERVICES & EQUIPMENT COMPANY P.O. BOX 11021 MIDLAND, TX 79702 ACCOUNT NO: J.A. OILFIELD MANUFACTURING, INC P.O. BOX 95545 OKLAHOMA CITY, OK 73143 ACCOUNT NO: J.L. HENRY CORPORATION P.O. BOX 872 ODESSA, TX 79760 ACCOUNT NO: JACK EITELJORG 2777 TURKEY KNOB BOERNE, TX 78006 ACCOUNT NO: JAM OIL & GAS, LP P.O. BOX 12770	ACCOUNT NO: J.A. OILFIELD MANUFACTURING, INC P.O. BOX 95545 OKLAHOMA CITY, OK 73143 ACCOUNT NO: J.A. OILFIELD MANUFACTURING, INC P.O. BOX 95545 OKLAHOMA CITY, OK 73143 ACCOUNT NO: J.A. OILFIELD MANUFACTURING, INC P.O. BOX 872 ODESSA, TX 79760 ACCOUNT NO: JACK EITELJORG 2777 TURKEY KNOB BOERNE, TX 78006 ACCOUNT NO: JAM OIL & GAS, LP P.O. BOX 12770 ACCOUNT NO: JAM OIL & GAS, LP P.O. BOX 12770	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above) ACCOUNT NO: ISCO INDUSTRIES, INC. 1974 SOLUTIONS CENTER CHICAGO, IL 60677-1009 ACCOUNT NO: J&C OILFIELD RENTALS, LLC P.O. BOX 1472 WEST MONROE, LA 71294 ACCOUNT NO: J&W SERVICES & EQUIPMENT COMPANY P.O. BOX 11021 MIDLAND, TX 79702 ACCOUNT NO: J.A. OILFIELD MANUFACTURING, INC P.O. BOX 95545 OKLAHOMA CITY, OK 73143 ACCOUNT NO: J.L. HENRY CORPORATION P.O. BOX 872 ODESSA, TX 79760 ACCOUNT NO: JACK EITELJORG 2777 TURKEY KNOB BOERNE, TX 78006 ACCOUNT NO: JAM OIL & GAS, LP P.O. BOX 12770	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above) ACCOUNT NO: ISCO INDUSTRIES, INC. 1974 SOLUTIONS CENTER CHICAGO, IL 60677-1009 ACCOUNT NO: J&C OLIFIELD RENTALS, LLC P.O. BOX 1472 WEST MONROE, LA 71294 ACCOUNT NO: J&W SERVICES & EQUIPMENT COMPANY P.O. BOX 11021 MIDLAND, TX 79702 ACCOUNT NO: J.A. OILFIELD MANUFACTURING, INC P.O. BOX 95545 OKLAHOMA CITY, OK 73143 ACCOUNT NO: J.L. HENRY CORPORATION P.O. BOX 872 ODESSA, TX 79760 ACCOUNT NO: JACK EITELLORG 2777 TURKEY KNOB BOERNE, TX 78006 ACCOUNT NO: JAM OIL & GAS, LP P.O. BOX 121770 Working Interest Owner Payable Working Interest Owner Payable Working Interest Owner Payable Working Interest Owner Payable Working Interest Owner Payable	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above) ACCOUNT NO: ISCO INDUSTRIES, INC. 1974 SOLUTIONS CENTER CHICAGO, IL 60677-1009 ACCOUNT NO: JAC OULFIELD RENTALS, LLC P.O. BOX 1472 WEST MONROE, LA 71294 ACCOUNT NO: JA. OILFIELD MANUFACTURING, INC P.O. BOX 95545 OKLAHOMA CITY, OK 73143 ACCOUNT NO: JA. OILFIELD MANUFACTURING, INC P.O. BOX 95545 OKLAHOMA CITY, OK 73143 ACCOUNT NO: JA. OILFIELD MANUFACTURING INC P.O. BOX 95545 OKLAHOMA CITY, OK 73143 ACCOUNT NO: JA. OILFIELD MANUFACTURING, INC P.O. BOX 95545 OKLAHOMA CITY, OK 73143 ACCOUNT NO: JAC AC	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above) ACCOUNT NO: ISCO INDUSTRIES, INC. 1974 SOLUTIONS CENTER CHICAGO, IL 60677-1009 ACCOUNT NO: JAC OLIFIELD RENTALS, LLC P.O. BOX 1472 WEST MONROE, LA 71294 ACCOUNT NO: JA. OLLFIELD MANUFACTURING, INC P.O. BOX 95545 OKLAHOMA CITY, OK 73143 ACCOUNT NO: JA. OLLFIELD MANUFACTURING, INC P.O. BOX 95545 OKLAHOMA CITY, OK 73143 ACCOUNT NO: JA. HIRRY CORPORATION P.O. BOX 872 ODESSA, TX 79760 ACCOUNT NO: JACK EITELJORG 2777 TURKEY KNOB BOERNE, TX 78006 ACCOUNT NO: JACK EITELJORG 2777 TURKEY KNOB BOERNE, TX 78006 ACCOUNT NO: JAM OIL & GAS, LP P.O. BOX 12770 ODESSA, TX 79760	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above) ACCOUNT NO: ISCO INDUSTRIES, INC. 1974 SOLUTIONS CENTER CHICAGO, IL 60677-1009 ACCOUNT NO: Jac Oil-Field Rentals, LLC P.O. BOX 1472 WEST MONROE, LA 71294 ACCOUNT NO: JA. Oil-Field MANUFACTURING, INC P.O. BOX 1970 SS545 OKLAHOMA CITY, OK 73143 ACCOUNT NO: JL. HENRY CORPORATION P.O. BOX 8546 OKLAHOMA CITY, OK 73143 ACCOUNT NO: JL. HENRY CORPORATION P.O. BOX 872 ODESSA, TX 79760 ACCOUNT NO: JACK EITELJORG 2777 TURKEY KNOB BOERNE, TX 78006 ACCOUNT NO: JAM OIL & GAS, LP P.O. BOX 12770 ODESSA, TX 78768

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\$114,002.47

In re	Arabella Petroleum Company, LLC		,	Case No.	15-70098 (RBK)	
		Debtor				

(Continuation Sheet)

			Hu	sband, Wife, Joint, or Community		U		
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	C O N T I N G E N T	N L I Q U I D A T E D	D I S P U T E D	Amount of Claim
174	ACCOUNT NO:							
	JAMES E BRADLEY #7 E LAKESHORE DRIVE SLYTON, TX 79364			Oil & Gas Production Royalty Obligation				\$8,208.15
175	ACCOUNT NO:							
	JAMES H. ESSMAN P.O. BOX 302 MIDLAND, TX 79702			Oil & Gas Production Royalty Obligation				\$4,433.57
176	ACCOUNT NO:							
	JAMES K. MILLER WELDING P.O. BOX 33 SARAGOSA, TX 79780			General Trade Payable				\$350.00
177	ACCOUNT NO:							
	JAN ELECTRIC, LLC 402 TECHNOLOGY DRIVE BASTROP, TX 78602			General Trade Payable				\$6,385.54
178	ACCOUNT NO:							
	JANET GREEN FORMERLY JANET R. FRY 2609 N.E. 101ST STREET KANSAS CITY, MO 64155			Oil & Gas Production Royalty Obligation				\$3,283.23
179	ACCOUNT NO:							
	JEROD PADGETT 207 RIDGLEA DRIVE MIDLAND, TX 79701			Oil & Gas Production Royalty Obligation				\$61.38
180	ACCOUNT NO:							
	JERRY THOMAS CONSULTING, INC. P.O. BOX 698 KINGSTON, OK 73439			General Trade Payable				\$27,830.00
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\$50,551.87

In re	Arabella Petroleum Company, LLC		, Case No.	15-70098 (RBK)	
		Debtor	_		

(Continuation Sheet)

			Hus	sband, Wife, Joint, or Community		U		
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	C O N T I N G E N T	N L I Q U I D A T E D	D I S P U T E D	Amount of Claim
181	ACCOUNT NO:							
	JESSE D. WOODS, JR. P.O. BOX 28 NOCONA, TX 76255			Oil & Gas Production Royalty Obligation				\$191.05
182	ACCOUNT NO:							
	JET SPECIALTY, INC PO BOX 678286 DALLAS, TX 75267-8286			Trade/Litigation	x	x	x	\$476,032.88
183	ACCOUNT NO:							
	JO ANN BRYAN 7501 COTTONWOOD COURT GARLAND, TX 75044			Oil & Gas Production Royalty Obligation				\$3,813.65
184	ACCOUNT NO:							
	JODIE HOWARD FAMILY MINERALS, LLC 5002 RIVERVIEW COURT ALVIN, TX 77511			Oil & Gas Production Royalty Obligation				\$85.85
185	ACCOUNT NO:							
	JOE R. BOGGS 851 N HWY 385 LEVELLAND, TX 79336			Oil & Gas Production Royalty Obligation				\$135.81
186	ACCOUNT NO:							
	JOHN HUNT P.O. BOX 870 MIDLAND, TX 79702			Oil & Gas Production Royalty Obligation				\$3,283.23
187	ACCOUNT NO:							
	JOHN L. CAMPBELL P.O. BOX 1724 MIDLAND, TX 79702			Oil & Gas Production Royalty Obligation				
								\$4,104.05

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\$487,646.52

In re	Arabella Petroleum Company, LLC		,	Case No.	15-70098 (RBK)	
		Debtor				

(Continuation Sheet)

			Hus	sband, Wife, Joint, or Community	_	U		
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	C O N T I N G E N T	N L I Q U I D A T E D	D I S P U T E D	Amount of Claim
188	ACCOUNT NO:							
	JOHN P. HUGHETT P.E P.O BOX 600163 DALLAS, TX 75360			General Trade Payable				\$35,900.00
189	ACCOUNT NO:							
	JOHN S. FRY 9309 44TH AVE. SW SEATTLE, WA 98136			Oil & Gas Production Royalty Obligation				\$171.70
190	ACCOUNT NO:							
	JOHN WEST SURVEYING COMPANY 412 N. DAL PASO HOBBS, NM 88240			General Trade Payable				\$22,043.68
191	ACCOUNT NO:							
	JRJ TRANSPORTATION 6309 BENEFIELD ODESSA, TX 79762			General Trade Payable				\$1,600.00
192	ACCOUNT NO:							
	KELLY ANN YOUNG EWIN FORMERLY KELLY ANN YOUNG DYESS 1816 WESTOVER SQUARE FORT WORTH, TX 76107			Oil & Gas Production Royalty Obligation				\$103.02
193	ACCOUNT NO:							
	KENNEDY MINERALS, LTD. 500 W. TEXAS AVE, STE 655 MIDLAND, TX 79701			Working Interest Owner Payable	x			\$21,650.29
194	ACCOUNT NO:							
	KYLE FRANK POAGE 4617 118TH STREET LUBBOCK, TX 79424			Oil & Gas Production Royalty Obligation				\$410.33
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\$81,879.02

In re	Arabella Petroleum Company, LLC		,	Case No.	15-70098 (RBK)	
		Debtor				

(Continuation Sheet)

			Hus	sband, Wife, Joint, or Community	_	U		
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	C O N T I N G E N T	N L I Q U I D A T E D	D I S P U T E D	Amount of Claim
195	ACCOUNT NO:							
	L&R BIT COMPANY 6702 EL PASO ODESSA, TX 79762			General Trade Payable				\$5,063.24
196	ACCOUNT NO:							
	LAFAYETTE STEEL ERECTOR, INC P.O. BOX 266 SCOTT, LA 70583			General Trade Payable				\$11,365.00
197	ACCOUNT NO:							
	LARMAR RENTS, LLC P.O. BOX 60050 MIDLAND, TX 79711			General Trade Payable				\$98,663.25
198	ACCOUNT NO:							
	LARRY BARTLETT P.O. BOX 1619 ROCKDALE, TX 76567			Working Interest Owner Payable	x			\$13,520.80
199	ACCOUNT NO:							
	LEA COUNTY PACKER SALES & RENTALS, INC. P.O. BOX 2646 HOBBS, NM 88241			General Trade Payable				\$2,985.71
200	ACCOUNT NO:							
	LEON POPE 1710 EAST TATE STREET BROWNFIELD, TX 79316			Oil & Gas Production Royalty Obligation				\$21.46
201	ACCOUNT NO:							
	LIFE ESTATE OF JANE H. WOODS 3527 QUEEN ANNE DRIVE FAIRFAX, VA 22030			Oil & Gas Production Royalty Obligation				
								\$12.21

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\$131,631.67

In re	Arabella Petroleum Company, LLC		,	Case No.	15-70098 (RBK)
		Debtor			

(Continuation Sheet)

Husband, Wife, Joint, or Community

			Hus	soand, wife, Joint, of Community		U		
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	C O N T I N G E N T	N L I Q U I D A T E	D I S P U T E D	Amount of Claim
202	ACCOUNT NO:							
	LIGHTHOUSE ENERGY SOLUTIONS PIONEER CONSULTING SERVICES P.O. BOX 421328 HOUSTON, TX 77242-1328			General Trade Payable				\$2,817.52
203	ACCOUNT NO:							
	LIGHTNING OILFIELD SERVICES, INC. P.O. BOX 41047 BATON ROUGE, LA 70835			General Trade Payable				\$123,120.00
204	ACCOUNT NO:							
	LINDA J. WELTY, TRUSTEE 2200 W 49TH STREET WESTWOOD HILLS, KS 66205			Oil & Gas Production Royalty Obligation			X	\$110,432.44
205	ACCOUNT NO:							
	LISA BURNETT P.O. BOX 2206 MIDLAND, TX 79702			Working Interest Owner Payable	X			\$6,760.43
206	ACCOUNT NO:							
	LITTLE EYES L.P. P.O. BOX 2113 MIDLAND, TX 79702			Oil & Gas Production Royalty Obligation				\$49,248.75
207	ACCOUNT NO:							
	LOBO ELECTRIC INC P.O. BOX 1084 MONAHANS, TX 79756			General Trade Payable				\$1,730.77
208	ACCOUNT NO:							
	LONE STAR TANK RENTAL, LP 113 CORPORATE DRICE MIDLAND, TX 79705			General Trade Payable				
								\$5,650.66

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\$299,760.57

In re	Arabella Petroleum Company, LLC		,	Case No.	15-70098 (RBK)	
		Debtor				

(Continuation Sheet)

			Hus	sband, Wife, Joint, or Community	_	U		
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	C O N T I N G E N T	N L I Q U I D A T E D	D I S P U T E D	Amount of Claim
209	ACCOUNT NO:							
	LONE STAR WATER TRANSFER 105 AUTUMN SPRINGS COURT WEATHERFORD, TX 76087			General Trade Payable			x	\$136,699.08
210	ACCOUNT NO:							
	LUFKIN INDUSTRIES, INC P.O. BOX 301199 DALLAS, TX 75303-1199			General Trade Payable				\$30,827.40
211	ACCOUNT NO:							
	LYNX PRODUCTION COMPANY ATTN: WILL CRAINE 600 MARIENFELD STE 918 MIDLAND, TX 79701			Working Interest Owner Payable	x			\$57,711.10
212	ACCOUNT NO:							
	M&J ASSETS, INC. 85 SAM CLEMENTE ODESSA, TX 79765			Working Interest Owner Payable	x			\$10,044.95
213	ACCOUNT NO:							
	M&W HOT OIL, INC P.O. BOX 69370 ODESSA, TX 79764			General Trade Payable				\$10,321.32
214	ACCOUNT NO:							
	M3P DIRECTIONAL SERVICES, LTD P.O. BOX 2552 MIDLAND, TX 79702			Trade/Litigation	x	x	x	\$108,500.00
215	ACCOUNT NO:							
	MACFARLANE ARABELLA, LLP ATTN: ELAINE RICCA STATEN ISLAND, NY 10304			Working Interest Prepayments				\$1,603.10
						<u> </u>		

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\$355,706.95

In re	Arabella Petroleum Company, LLC		,	Case No.	15-70098 (RBK)	
		Debtor				

(Continuation Sheet)

			Hus	sband, Wife, Joint, or Community	_	U		
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	C O N T I N G E N T	N L I Q U I D A T E D	D I S P U T E D	Amount of Claim
216	ACCOUNT NO:							
	MACFARLANE ARABELLA, LLP ATTN: ELAINE RICCA 1491 RICHMOND ROAD STATEN ISLAND, NY 10304			Working Interest Owner Payable	x			\$11,309.43
217	ACCOUNT NO:							
	MAGNUM DRILLING SERVICES, INC. P.O. BOX 4280 PALESTINE, TX 75802			General Trade Payable			х	\$24,251.25
218	ACCOUNT NO:							
	MALONE PETROLEUM CONSULTING 12651 BRIAR FOREST # 165 HOUSTON, TX 77077			General Trade Payable				\$25,200.00
219	ACCOUNT NO:							
	MARCY NANCY BAUR RICHARDS 429 N ST. S.W. #5-310 WASHINGTON, DC 20024			Oil & Gas Production Royalty Obligation				\$16,957.16
220	ACCOUNT NO:							
	MARJORIE YOUNG LILLY 4821 DEXTER AVE. FORT WORTH, TX 76107			Oil & Gas Production Royalty Obligation				\$103.02
221	ACCOUNT NO:							
	MARSHALL RALPH YOUNG 306 WEST 7TH ST., STE. 702 FORT WORTH, TX 76102			Oil & Gas Production Royalty Obligation				\$1,969.95
222	ACCOUNT NO:							
	MCCLINTON ENERGY GROUP, LLC P.O. BOX 677292 DALLAS, TX 75267-7292			General Trade Payable	x		X	\$347,653.22
				•	•	-	-	

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\$427,444.03

In re	Arabella Petroleum Company, LLC		,	Case No.	15-70098 (RBK)	
		Debtor				

(Continuation Sheet)

			Hu	sband, Wife, Joint, or Community		U		
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	C O N T I N G E N T	N L I Q U I D A T E D	D I S P U T E D	Amount of Claim
223	ACCOUNT NO:							
	MCJUNKIN RED MAN CORPORATION P.O. BOX 676316 DALLAS, TX 75267-6316			General Trade Payable				\$35,624.19
224	ACCOUNT NO:							
	MELINDA BROWN P.O. BOX 2206 MIDLAND, TX 79702			Working Interest Owner Payable	x			\$13,520.80
225	ACCOUNT NO:							
	MICO OILFIELD SERVICES P.O. BOX 158 LOVINGTON, NM 88260			General Trade Payable				\$4,082.64
226	ACCOUNT NO:							
	MICO RENTALS P.O. BOX 128 LOVINGTON, NM 88260			General Trade Payable				\$7,075.13
227	ACCOUNT NO:							
	MICO SERVICES P.O. BOX 147 LOVINGTON, NM 88260			General Trade Payable				\$2,290.00
228	ACCOUNT NO:							
	MIMS & SMITH INSURANCE ASSOCIATES 3201 N. PECOS STE 100 MIDLAND, TX 79705			Insurance			X	\$10,826.72
229	ACCOUNT NO:							
	MITHRAIL HOLDINGS, LLC 7500 TURTLE CREEK BLVD DALLAS, TX 75225			Working Interest Owner Payable	x			\$465.18

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\$73,884.66

In re	Arabella Petroleum Company, LLC		,	Case No.	15-70098 (RBK)	
		Debtor				

(Continuation Sheet)

			Hus	sband, Wife, Joint, or Community		U		
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	C O N T I N G E N T	N L I Q U I D A T E D	D I S P U T E D	Amount of Claim
230	ACCOUNT NO:							
	MJ SYSTEMS 420 EAST 58TH AVENUE SUITE 210 DENVER, CO 80216			General Trade Payable				\$761.25
231	ACCOUNT NO:							
	MMK CONSTRUCTION, LLC P.O. BOX 51738 MIDLAND, TX 79710			General Trade Payable			x	\$186,684.00
232	ACCOUNT NO:							
	MONAHANS NIPPLE UP SERVICE P.O. BOX 1552 MONAHANS, TX 79756			General Trade Payable			X	\$108,320.00
233	ACCOUNT NO:							
	MONARCH RESOURCES, INC 306 WEST 7TH STREET, SUIT 701 FORT WORTH, TX 76102			Oil & Gas Production Royalty Obligation				\$214.62
234	ACCOUNT NO:							
	MP2 ENERGY TEXAS P.O. BOX 202829 DALLAS, TX 75320-2829			General Trade Payable				\$2,156.91
235	ACCOUNT NO:							
	MULTI-SHOT, LLC DBA MS ENERGY SERVICES P.O. BOX 201567 DALLAS, TX 75320-1567			General Trade Payable				\$15,700.00
236	ACCOUNT NO:							
	MUSSLEWHITE TRUCKING COMPANY, LLC P.O. BOX 847 LEVELLAND, TX 79336			General Trade Payable			x	\$18,215.28
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In re	Arabella Petroleum Company, LLC		,	Case No.	15-70098 (RBK)	
		Debtor				

(Continuation Sheet)

			Hus	sband, Wife, Joint, or Community		U		
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	C O N T I N G E N T	N L I Q U I D A T E D	D I S P U T E D	Amount of Claim
237	ACCOUNT NO:							
	MY FABRICATION OILFIELD SERVICE P.O. BOX 478 WICKETT, TX 79788			General Trade Payable				\$1,023.88
238	ACCOUNT NO:							
	NATIONAL OILWELL VARCO, L.P. #773 P.O. BOX 203793 DALLAS, TX 75320-379			General Trade Payable				\$79,406.09
239	ACCOUNT NO:							
	NCS ENERGY SERVICES, LLC P.O. BOX 732446 DALLAS, TX 75373-2446			General Trade Payable				\$34,245.41
240	ACCOUNT NO:							
	NOG, LLC P.O. BOX 6970 EDMOND, OK 73083			Working Interest Owner Payable	x			\$64,238.67
241	ACCOUNT NO:							
	NOMAC DRILLING, LLC P.O. BOX 650840 DALLAS, TX 75265-0840			Trade/Litigation	x	x	х	\$2,324,539.14
242	ACCOUNT NO:							
	NORTH TEXAS PRESSURE VESSELS INC. WOLTERS INDUSTRIAL PARK 327 TRAVIS STREET MINERAL WELLS, TX 76067			General Trade Payable				\$16,250.00
243	ACCOUNT NO:							
	NORTH TEXAS TOLLWAY AUTHORITY P.O. BOX 660244 DALLAS, TX 75266-0244			General Trade Payable				\$84.82
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\$2,519,788.01

In re	Arabella Petroleum Company, LLC		,	Case No.	15-70098 (RBK)	
		Debtor				

(Continuation Sheet)

			Hus	sband, Wife, Joint, or Community	_	U		
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	C O N T I N G E N T	N L I Q U I D A T E D	D I S P U T E D	Amount of Claim
244	ACCOUNT NO:							
	NOV TUBOSCOPE ODESSA DRILL PIPE RECLAMATION P.O. BOX 201177 DALLAS, TX 75320-1177			General Trade Payable				\$420.52
245	ACCOUNT NO:							
	O-TEX PUMPING 7303 N HIGHWAY 81 DUNCAN, OK 73533			Trade/Litigation	x	x	Х	\$10,000.00
246	ACCOUNT NO:							
	O.P. LEONARD, JR. INVESTMENT CO., LTD P.O. BOX 1718 FORT WORTH, TX 76101			Oil & Gas Production Royalty Obligation				\$214.62
247	ACCOUNT NO:							
	OIL PATCH RENTAL SERVICES 991 INDUSTRIAL PARK DRIVE VICTORIA, TX 77905			General Trade Payable			x	\$2,065.26
248	ACCOUNT NO:							
	OIL PATCH WATER AND SEWER SERVICES, LLC P.O. BOX 204667 DALLAS, TX 75320-4667			General Trade Payable				\$1,812.82
249	ACCOUNT NO:							
	OIL STATES ENERGY SERVICES, LLC P.O. BOX 203567 DALLAS, TX 75320-3567			General Trade Payable				\$19,971.72
250	ACCOUNT NO:							
	OMEGA TREATING CHEMICALS, INC 1900 KING STREET MIDLAND, TX 79701			General Trade Payable				\$8,890.02
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\$43,374.96

In re	Arabella Petroleum Company, LLC		,	Case No.	15-70098 (RBK)	
		Debtor				

(Continuation Sheet)

			Hus	sband, Wife, Joint, or Community	_	U		
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	C O N T I N G E N T	N L I Q U I D A T E D	D I S P U T E D	Amount of Claim
251	ACCOUNT NO:							
	OSO CAPITAL II, LP P.O. BOX 882 MIDLAND, TX 79701			Working Interest Owner Payable	x			\$11,643.72
252	ACCOUNT NO:							
	P&P WELDING & SERVICE COMPANY, LLC P.O. BOX 973 MONAHANS, TX 79756			General Trade Payable				\$17,754.71
253	ACCOUNT NO:							
	PARSLEY ENERGY, LP P.O. BOX 11090 MIDLAND, TX 79702			Working Interest Owner Payable	x			\$11,643.72
254	ACCOUNT NO:							
	PASON SYSTEMS USA CORP 16035 TABLE MOUNTAIN, STE 80403 GOLDEN, CO 80403			Trade/Litigation	x	x	X	\$39,201.74
255	ACCOUNT NO:							
	PATRICK HUNTER YOUNG TRUST #1 BANK OF AMERICA, N.A., AGENT P.O. BOX 840738 DALLAS, TX 75284-0738			Oil & Gas Production Royalty Obligation				\$128.76
256	ACCOUNT NO:							
	PATRICK MARVIN MATTHEWS 10091 FM 747 SOUTH JACKSONVILLE, TX 75766			Oil & Gas Production Royalty Obligation				\$47.76
257	ACCOUNT NO:							
	PEAK PRESSURE CONTROL, LLC P.O. BOX 204630 MIDLAND, TX 79701			General Trade Payable				
								\$4,974.09

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\$85,394.50

In re	Arabella Petroleum Company, LLC		,	Case No.	15-70098 (RBK)
		Debtor			

(Continuation Sheet)

			Hus	sband, Wife, Joint, or Community		U		
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	C O N T I N G E N T	N L I Q U I D A T E D	D I S P U T E D	Amount of Claim
258	ACCOUNT NO:							
	PECOS RIVER PIPELINE I, LP THREE ALLEN CTR 333 CLAY ST SUITE 3650 PECOS, TX 77002			General Trade Payable				\$19,414.36
259	ACCOUNT NO:							
	PECOS TIRE P.O. BOX 1148 PECOS, TX 79772			General Trade Payable				\$3,385.89
260	ACCOUNT NO:							
	PERMIAN ANCHORS, INC. P.O. BOX 12238 ODESSA, TX 79768			General Trade Payable			x	\$4,872.84
261	ACCOUNT NO:							
	PERMIAN EQUIPMENT RENTALS P.O. BOX 61730 MIDLAND, TX 79711			General Trade Payable				\$8,056.57
262	ACCOUNT NO:							
	PHOENIX LEASE SERVICES, LLC P.O. BOX 421328 HOUSTON, TX 77242-1328			General Trade Payable			X	\$1,896.56
263	ACCOUNT NO:							
	PIPE PROS P.O. BOX 9787 CORPUS CHRISTI, TX 78469			General Trade Payable	x	×	X	\$193,474.75
264	ACCOUNT NO:							
	POWER UP RENTALS, LLC P.O. BOX 1246 YOUNGSVILLE, LA 70592-1246			General Trade Payable				\$55,947.70

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\$287,048.67

In re	Arabella Petroleum Company, LLC		,	Case No.	15-70098 (RBK)	
		Debtor				

(Continuation Sheet)

			Hus	sband, Wife, Joint, or Community		U		
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	C O N T I N G E N T	N L I Q U I D A T E D	D I S P U T E D	Amount of Claim
265	ACCOUNT NO:							
	PRICE CONSTRUCTION, LTD. P.O. BOX 1231 BIG SPRING, TX 79721			General Trade Payable				\$9,915.96
266	ACCOUNT NO:							
	PRIORITY ENERGY HOLDINGS, LLC P.O. BOX 54465 NEW ORLEANS, LA 70154-4465			Trade/Litigation	x	X	X	\$145,660.89
267	ACCOUNT NO:							
	PRO OILFIELD SERVICES, LLC P.O. BOX 3660 HOUMA, LA 70363			General Trade Payable			X	\$168,562.90
268	ACCOUNT NO:							
	PRO-TECH INSPECTION, INC P.O. BOX 1957 KILGORE, TX 75663			General Trade Payable				\$7,075.00
269	ACCOUNT NO:							
	PRUITT TOOL & SUPPLY COMPANY, INC P.O. BOX 181359 FORT SMITH, AR 72918-1359			General Trade Payable			X	\$32,726.03
270	ACCOUNT NO:							
	PYOTE DISPOSAL P.O. BOX 418 PYOTE, TX 79777-0418			General Trade Payable				\$1,560.50
271	ACCOUNT NO:							
	PYOTE WATER SYSTEMS III, LLC 400 W. ILLINOIS SUITE 400 TY 70701			General Trade Payable				
	MIDLAND, TX 79701							\$19,412.45

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\$384,913.73

In re	Arabella Petroleum Company, LLC		,	Case No.	15-70098 (RBK)	
		Debtor				

Husband, Wife, Joint, or Community

(Continuation Sheet)

			Hus	sband, Wife, Joint, or Community		U		
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	C O N T I N G E N T	N L I Q U I D A T E	D I S P U T E D	Amount of Claim
272	ACCOUNT NO:							
	QUALITY GATE & CONTROLS P.O. BOX 11037 ODESSA, TX 79760			Trade/Litigation	x	x	x	\$51,136.80
273	ACCOUNT NO:							
	QUELL PETROLEUM SERVICES, DBA MONAHANS NIPPLE-UP P.O. BOX 1552 MONAHANS, TX 79756			General Trade Payable			x	\$108,320.00
274	ACCOUNT NO:							
	QUICK CONNECTORS 5226 BRITTMOORE HOUSTON, TX 77041			Trade/Litigation	x	x	X	\$17,330.16
275	ACCOUNT NO:							
	QUINN PUMPS P.O. BOX 677347 DALLAS, TX 75267			General Trade Payable				\$16,133.40
276	ACCOUNT NO:							
	R&D PIPE COMPANY 2200 LOUETTA ROAD, STE 100 SPRING, TX 77388			General Trade Payable				\$64,798.29
277	ACCOUNT NO:							
	R. W. LEONARD P.O. BOX 1718 FORT WORTH, TX 76101			Oil & Gas Production Royalty Obligation				\$4,104.05
278	ACCOUNT NO:							
	RAFF & HALL DRUG CORP 3610 AVENUE Q LUBBOCK, TX 79423			Oil & Gas Production Royalty Obligation				
								\$1,641.65

Sub -Total >

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\$263,464.35

In re	Arabella Petroleum Company, LLC		,	Case No.	15-70098 (RBK)	
		Debtor				

(Continuation Sheet)

			Hus	sband, Wife, Joint, or Community	_	U		
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	C O N T I N G E N T	N L I Q U I D A T E D	D I S P U T E D	Amount of Claim
279	ACCOUNT NO:							
	RAFF DRUG CORP. 3610 AVENUE Q LUBBOCK, TX 79423			Oil & Gas Production Royalty Obligation				\$1,641.65
280	ACCOUNT NO:							
	RDT INVESTMENTS, LLC 3201 WIMBERLEY CREEK DR. YUKON, OK 73099			Working Interest Owner Payable	x			\$1,615.99
281	ACCOUNT NO:							
	RDT INVESTMENTS, LLC 3201 WIMBERLEY CREEK DR. YUKON, OK 73099			Working Interest Prepayments				\$185.66
282	ACCOUNT NO:							
	REDBACK COIL TUBING, LLC. P.O. BOX 25887 OKLAHOMA CITY, OK 73125			Trade/Litigation	x	x	x	\$97,795.34
283	ACCOUNT NO:							
	REGENCY ENERGY PARTNERS RGP WESTEX G&P I LTD. 2001 BRYAN STREET, STE 3700 DALLAS, TX 75201			General Trade Payable			x	\$75,000.00
284	ACCOUNT NO:							
	REGINALD L. LYLE 300 W. WALL MIDLAND, TX 79701			Oil & Gas Production Royalty Obligation				\$820.79
285	ACCOUNT NO:							
	RELIANCE INDUSTRAIL PRODUCTS LTD. 4327 CENTERGATE ST. SAN ANTONIO, TX 78217			General Trade Payable				\$2.5E7.02
								\$2,557.92

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\$179,617.35

In re	Arabella Petroleum Company, LLC		_ , Case No	15-70098 (RBK)	
		Debtor			

(Continuation Sheet)

			Hu	sband, Wife, Joint, or Community		U		
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	C O N T I N G E N T	N L I Q U I D A T E D	D I S P U T E D	Amount of Claim
286	ACCOUNT NO:							
	RICHARD F. HAGELSTEIN 4306 LANHAM ST. MIDLAND, TX 79705			Oil & Gas Production Royalty Obligation				\$42.93
287	ACCOUNT NO:							
	RICHARD L. LOWE 701 CINNABAR CT WESTWORTH VILLAGE, TX 76114-4164			Oil & Gas Production Royalty Obligation				\$73,873.10
288	ACCOUNT NO:							
	RIG POWER INC P.O. BOX 10983 MIDLAND, TX 79702			General Trade Payable				\$98,549.44
289	ACCOUNT NO:							
	RIVIERA FINANCE ASSIGNEE FOR ZUBELDIA ENERGY SERVICES LLC P.O BOX 202487 DALLAS, TX 75320			General Trade Payable			X	\$90,307.50
290	ACCOUNT NO:							
	ROBERT CALDWELL 4627 68TH STREET LUBBOCK, TX 79410			Oil & Gas Production Royalty Obligation				\$4,104.05
291	ACCOUNT NO:							
	ROBERT L. LOWE 5300 SUMMER COURT APT 500 FORT WORTH, TX 76123-1919			Oil & Gas Production Royalty Obligation				\$21,887.74
292	ACCOUNT NO:							
	ROC SERVICE COMPANY, LLC P.O. BOX 1337 BRIDGEPORT, TX 76426			General Trade Payable				\$35,365.38
					<u> </u>	Ц		

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\$324,130.14

In re	Arabella Petroleum Company, LLC		,	Case No.	15-70098 (RBK)	
		Debtor				

(Continuation Sheet)

			Hus	sband, Wife, Joint, or Community	_	U		
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	C O N T I N G E N T	N L I Q U I D A T E D	D I S P U T E D	Amount of Claim
293	ACCOUNT NO:							
	RONNIE WALL, INC. P.O. BOX 1536 CARTHAGE, TX 75633			General Trade Payable				\$75,651.93
294	ACCOUNT NO:							
	ROYAL OILFIELD SERVICE LLC 5305 MCNUTT RD STE 208 SANTA TERESA, NM 88008			General Trade Payable				\$29,939.79
295	ACCOUNT NO:							
	ROYCE FLETCHER 300 NECHES ST JACKSONVILLE, TX 75766			Working Interest Owner Payable	X			\$47,101.67
296	ACCOUNT NO:							
	RRC SURVEYING, LLC 3801 DORIS LANE ROUND ROCK, TX 78664			General Trade Payable			X	\$10,087.80
297	ACCOUNT NO:							
	RUTHERFORD OIL FIELD CONSULTING INC 1821 ATTALA ROAD 1034 KOSCIUSKO, MS 39090-9583			General Trade Payable			х	\$15,735.00
298	ACCOUNT NO:							
	RWI CONSTRUCTION, INC P.O. BOX 670693 DALLAS, TX 75267-0693			Trade/Litigation	x	x	x	\$339,783.00
299	ACCOUNT NO:							
	RWLS LLC DBA RENEGADE SERVICES P.O. BOX 862 LEVELLAND, TX 79336			General Trade Payable				\$6,674.20

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\$524,973.39

In re	Arabella Petroleum Company, LLC		,	Case No.	15-70098 (RBK)	
		Debtor				

(Continuation Sheet)

			Hus	sband, Wife, Joint, or Community		U		
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	C O N T I N G E N T	N L I Q U I D A T E D	D I S P U T E D	Amount of Claim
300	ACCOUNT NO:							
	RYAN DEHNAD 3203 CHELSEA PLACE MIDLAND, TX 79705			Employee Claim	x	x	x	\$25,000.00
301	ACCOUNT NO:							
	S. W. WHITE 7347 TOPHILL CIRCLE DALLAS, TX 75248			Oil & Gas Production Royalty Obligation				\$820.79
302	ACCOUNT NO:							
	S.U.M. PROFESSIONALS INC. P.O. BOX 38 DURHAM, OK 73642			General Trade Payable				\$1,500.00
303	ACCOUNT NO:							
	SAFARI ENERGY, LP P.O. BOX 52368 MIDLAND, TX 79710			Working Interest Owner Payable	x			\$27,615.12
304	ACCOUNT NO:							
	SAFETY INTERNATIONAL-A DXP COMPNAY P.O. BOX 201791 DALLAS, TX 75320-1791			General Trade Payable				\$1,315.25
305	ACCOUNT NO:							
	SAFETY SOLUTIONS LLC P.O. BOX 1191 MIDLAND, TX 79702			General Trade Payable				\$4,588.12
306	ACCOUNT NO:							
	SAGO ENERGY, LP P.O. BOX 12770 MIDLAND, TX 79701			Working Interest Owner Payable	x			\$136,478.46

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\$197,317.74

In re	Arabella Petroleum Company, LLC		,	Case No.	15-70098 (RBK)	
		Debtor				

(Continuation Sheet)

			Hu	sband, Wife, Joint, or Community	c	U		
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	O N T I N G E N T	N L I Q U I D A T E D	D I S P U T E D	Amount of Claim
307	ACCOUNT NO:							
	SAGO ENERGY, LP P.O. BOX 12770 ODESSA, TX 79768			Working Interest Prepayments				\$75,192.38
308	ACCOUNT NO:							
	SANJAN HOT SHOT & TRANSPORAT LLC P.O. BOX 13221 ODESSA, TX 79768			Trade/Litigation	x	x	X	\$87,500.00
309	ACCOUNT NO:							
	SAPPHIRE ROYALTIES, INC P.O. BOX 682 MIDLAND, TX 79702			Oil & Gas Production Royalty Obligation				\$14,529.99
310	ACCOUNT NO:							
	SCOTT ARCHER 2390 E. CAMELBACK RD. PHOENIX, AZ 85016			Working Interest Prepayments				\$49,533.32
311	ACCOUNT NO:							
	SCOTT ARCHER 2390 E CAMELBACK RD PHOENIX, AZ 85016			Working Interest Owner Payable	x			\$1,692.00
312	ACCOUNT NO:							
	SDS PETROLEUM CONSULTANTS, LLC P.O. BOX 456 TROUP, TX 75789-0456			General Trade Payable	x		X	\$147,410.00
313	ACCOUNT NO:							
	SECURITY BUSINESS CAPITAL FOR BENFIT OF SAN JAN HOT SHOT & TRANSPO P.O. BOX 60593 MIDLAND, TX 79711			General Trade Payable				\$1,208.95
				l .		-		

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\$377,066.64

In re	Arabella Petroleum Company, LLC		, Case No.	15-70098 (RBK)
		Debtor	_	

(Continuation Sheet)

			Hu	sband, Wife, Joint, or Community	c	U		
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	O N T I N G E N T	N L I Q U I D A T E D	D I S P U T E D	Amount of Claim
314	ACCOUNT NO:							
	SHERMAN STUART YOUNG P. O. BOX 470128 FORT WORTH, TX 76147			Oil & Gas Production Royalty Obligation				\$103.02
315	ACCOUNT NO:							
	SNELSON'S NATURAL GAS MEASUREMENT & TESTING, LLC P.O. BOX 2252 ODESSA, TX 79760			General Trade Payable				\$50,252.92
316	ACCOUNT NO:							
	SONE ENERGY SERVICES, LLC P.O. BOX 571 TROUP, TX 75789			General Trade Payable			x	\$7,106.29
317	ACCOUNT NO:							
	SONIC PETROLEUM SERVICES, LLC P.O. BOX 3625 ODESSA, TX 79760-3625			General Trade Payable				\$2,342.23
318	ACCOUNT NO:							
	SOONER OIL, LLC 8730 ARBOR PARK CT DALLAS, TX 75243			Working Interest Owner Payable	x			\$465.18
319	ACCOUNT NO:							
	SOONER OIL, LLC 201 E CEDAR STREET DURANT, OK 74701			Working Interest Prepayments				\$828.43
320	ACCOUNT NO:							
	SOONER PIPE, L.L.C. DEPT 26 P.O. BOX 4346 HOUSTON, TX 77210-4346			Trade/Litigation	x	x	x	\$471,170.64
				<u> </u>	1		<u> </u>	

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\$532,268.71

In re	Arabella Petroleum Company, LLC		,	Case No.	15-70098 (RBK)	
		Debtor				

(Continuation Sheet)

		Husband, Wife, Joint, or Community						
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	C O N T I N G E N T	N L I Q U I D A T E D	D I S P U T E D	Amount of Claim
321	ACCOUNT NO:							
	SPANGLER TRUCKING & HOT SHOT, LLC P.O. BOX 69281 ODESSA, TX 79769			General Trade Payable				\$3,612.00
322	ACCOUNT NO:							
	SPIDLE TURBECO INC DBA TURBECO INC., A FLOTEK COMPANY P.O. BOX 677496 DALLAS, TX 75267-7496			General Trade Payable				\$24,075.42
323	ACCOUNT NO:							
	SPLIT ROCK ENERGY P.O. BOX 50505 MIDLAND, TX 79710			Working Interest Owner Payable				\$5,502.94
324	ACCOUNT NO:							
	SPLIT ROCK ENERGY P.O. BOX 50505 MIDLAND, TX 79710			Working Interest Prepayments				\$318.28
325	ACCOUNT NO:							
	STANDARD ENERGY SERVICES P.O. BOX 203786 DALLAS, TX 75320-3786			Trade/Litigation	x	x	X	\$156,734.69
326	ACCOUNT NO:							
	STANFORD M BARRETT BOX 447 MULESHOE, TX 79347			Oil & Gas Production Royalty Obligation				\$820.79
327	ACCOUNT NO:							
	STARK SURVEYING LLC 3300 N. A ST. BLDG. 1-200 MIDLAND, TX 79705			General Trade Payable				
								\$8,810.00

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\$199,874.12

In re	Arabella Petroleum Company, LLC		, Case No.	15-70098 (RBK)
		Debtor		

(Continuation Sheet)

			Hu	sband, Wife, Joint, or Community		U		
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	C O N T I N G E N T	N L I Q U I D A T E D	D I S P U T E D	Amount of Claim
328	ACCOUNT NO:							
	STATE OF TEXAS P.O. BOX 12873 AUSTIN, TX 78711			Oil & Gas Production Royalty Obligation				\$27,699.08
329	ACCOUNT NO:							
	STELLAR OILFIELD RENTALS, LLC P.O. BOX 1839 ANGLETON, TX 77516			Trade/Litigation	x	×	x	\$212,669.94
330	ACCOUNT NO:							
	STEVE BECKER 3603 HUMBLE MIDLAND, TX 79701			Oil & Gas Production Royalty Obligation				\$820.79
331	ACCOUNT NO:							
	STEVEN G CROMWELL P.O. BOX 49 EDMOND, OK 73083-0049			Oil & Gas Production Royalty Obligation				\$4,080.82
332	ACCOUNT NO:							
	STEVEN L. BURLESON P.O. BOX 2479 MIDLAND, TX 79702			Working Interest Prepayments				\$3,894.10
333	ACCOUNT NO:							
	STRIKE, LLC P.O. BOX 4437 MSC #200 HOUSTON, TX 77210-4437			Trade/Litigation	x	x	x	\$151,085.03
334	ACCOUNT NO:							
	STRING UP MACHINE PROFESSIONALS INC. P.O. BOX 38 DURHAM, OK 73642			General Trade Payable				\$1,500.00

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\$401,749.76

In re	Arabella Petroleum Company, LLC		,	Case No.	15-70098 (RBK)
		Debtor			

(Continuation Sheet)

1		Husband, Wife, Joint, or Community U		U				
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	C O N T I N G E N T	N L I Q U I D A T E D	D I S P U T E D	Amount of Claim
335	ACCOUNT NO:							
	STW ENERGY SERVICES, LLC P.O. BOX 219330 HOUSTON, TX 77218			General Trade Payable				\$30,525.00
336	ACCOUNT NO:							
	SUMMIT CONSTRUCTION 2000 NORTH "D" STREET MIDLAND, TX 79705			General Trade Payable				\$1,819.26
337	ACCOUNT NO:							
	SUN COAST RESOURCES, INC. 6405 CAVALCADE BLDGE 1 HOUSTON, TX 77026			General Trade Payable				\$24,725.30
338	ACCOUNT NO:							
	SUNBELT OILFIELD SUPPLY P.O. BOX 82488 OKLAHOMA CITY, OK 73148			Trade/Litigation	x	x	x	\$92,703.18
339	ACCOUNT NO:							
	SUNCOAST RESOURCES INC. P.O. BOX 202603 DALLAS, TX 75320			General Trade Payable				\$27,076.89
340	ACCOUNT NO:							
	SUPERIOR PERFORMANCE P.O. BOX 1080 BROUSSARD, LA 70518			General Trade Payable				\$27,671.46
341	ACCOUNT NO:							
	SURFACE DRILLING OF TEXAS P.O. BOX 1191 MIDLAND, TX 79702			Trade/Litigation	x	x	x	\$90,307.50

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\$294,828.59

In re	Arabella Petroleum Company, LLC		, Case No.	15-70098 (RBK)
		Debtor	_	

(Continuation Sheet)

		Husband, Wife, Joint, or Community						
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	C O N T I N G E N T	N L I Q U I D A T E D	D I S P U T E D	Amount of Claim
342	ACCOUNT NO:							
	T.A. MORRIS CONSULTANTS, LLC 47 MORRIS LANE COLUMBIA, MS 39429			General Trade Payable			х	\$15,750.00
343	ACCOUNT NO:							
	T.K. STANLEY, INC. C/O BBVA COMPASS P.O. BOX 2201 DECATUR, AL 35609-2201			Trade/Litigation	х	x	X	\$98,850.00
344	ACCOUNT NO:							
	TACTICAL OILFIELD PRODUCTS P.O. BOX 987 EUNICE, LA 70535			General Trade Payable				\$38,370.22
345	ACCOUNT NO:							
	TANGO INVESTMENTS, LLC 4109 WARNOCK CT FORT WORTH, TX 76109			Working Interest Owner Payable	х			\$7,709.34
346	ACCOUNT NO:							
	TARPON PIPE & SUPPLY, LP P.O. BOX 52002 MIDLAND, TX 79710			General Trade Payable			х	\$117,251.05
347	ACCOUNT NO:							
	TCSAFETY INC 3800 N FM 1788 MIDLAND, TX 79707			General Trade Payable				\$1,227.63
348	ACCOUNT NO:							
	TDJ OILFIELD SERVICES, LLC P.O. BOX 370 PRINCETON, LA 71067			General Trade Payable				
								\$16,070.00

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\$295,228.24

In re	Arabella Petroleum Company, LLC		, Case No.	15-70098 (RBK)
		Debtor		

(Continuation Sheet)

			Hus	sband, Wife, Joint, or Community		U			
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	C O N T I N G E N T	N L I Q U I D A T E D	D I S P U T E D	Amount of Claim	
349	ACCOUNT NO:								
	TED COLLINS P.O. BOX 27 MIDLAND, TX 79702-7435			Oil & Gas Production Royalty Obligation				\$4,194.39	
350	ACCOUNT NO:								
	TELEDRIFT COMPANY A FLOTEK COMPANY P.O. BOX 677496 DALLAS, TX 75267-7496			General Trade Payable				\$25,804.62	
351	ACCOUNT NO:								
	TENACIOUS TORQUE P.O. BOX 700666 SAN ANTONIO, TX 78270			General Trade Payable				\$28,000.00	
352	ACCOUNT NO:								
	TERVITA LLC P.O. BOX 840730 DALLAS, TX 75284			General Trade Payable				\$15,612.50	
353	ACCOUNT NO:								
	TESSCO ENERGY SERVICES, INC P.O. BOX 1999 MIDLAND, TX 79702			General Trade Payable				\$249,516.67	
354	ACCOUNT NO:								
	TEXAS GENERAL LAND OFFICE P.O. BOX 12873 AUSTIN, TX 78711-2873			Oil & Gas Production Royalty Obligation				\$152,269.42	
355	ACCOUNT NO:								
	TEXAS NEW MEXICO POWER P.O. BOX 1960 PECOS, TX 79772			General Trade Payable			x	\$58,925.57	

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\$534,323.17

In re	Arabella Petroleum Company, LLC		,	Case No.	15-70098 (RBK)	
		Debtor				

(Continuation Sheet)

			Hus	sband, Wife, Joint, or Community		U		
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	C O N T I N G E N T	N L I Q U I D A T E D	D I S P U T E D	Amount of Claim
356	ACCOUNT NO:							
	THE CAVINS CORPORATION 1800 BERING DRIVE SUITE 825 HOUSTON, TX 77057			General Trade Payable				\$2,830.15
357	ACCOUNT NO:							
	THE DE COMPIEGE PROPERTY COMPNAY NO. 20, LTD. P.O. BOX 1071 MIDLAND, TX 79702			Working Interest Owner Payable	x			\$31,150.40
358	ACCOUNT NO:							
	THE DE COMPIEGNE PROPERTY COMPANY NO. 20, LTD. P.O. BOX 1071 MIDLAND, TX 79702			Working Interest Prepayments				\$60,946.05
359	ACCOUNT NO:							
	THE DIANE ZUGG REVOCABLE TRUST 19 LA PROMESA CIRCLE ODESSA, TX 79765			Working Interest Owner Payable	x			\$13,647.85
360	ACCOUNT NO:							
	THE DIANE ZUGG REVOCABLE TRUST 19 LA PROMESA CIRCLE ODESSA, TX 79765			Working Interest Prepayments				\$17,593.43
361	ACCOUNT NO:							
	THE NEW MEXICO COMPANY, INC. P.O. BOX 2479 MIDLAND, TX 79702			Working Interest Prepayments				\$3,894.10
362	ACCOUNT NO:							
	THE NINETY-SIX CORPORATION 500 W. TEXAS AVE. MIDLAND, TX 79701			Working Interest Prepayments				
								\$6,244.28

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\$136,306.26

In re	Arabella Petroleum Company, LLC		,	Case No.	15-70098 (RBK)
		Debtor			

(Continuation Sheet)

			Hu	sband, Wife, Joint, or Community	_	U		
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	C O N T I N G E N T	N L I Q U I D A T E D	D I S P U T E D	Amount of Claim
363	ACCOUNT NO:							
	THE NINETY-SIX CORPORATION 500 W. TEXAS AVE, STE 655 MIDLAND, TX 79701			Working Interest Owner Payable	x			\$37.88
364	ACCOUNT NO:							
	THE NINETY-SIX CORPORATION 500 W. TEXAS AVE, STE 655 MIDLAND, TX 79701			Working Interest Owner Payable	x			\$21,612.41
365	ACCOUNT NO:							
	THOMAS L. CLIFTON 310 W WALL STE 200 MIDLAND, TX 79701			Oil & Gas Production Royalty Obligation				\$12,312.14
366	ACCOUNT NO:							
	THRU TUBING SOLUTIONS, INC. 8032 MAIN STREET HOUMA, LA 70360			General Trade Payable			Х	\$26,131.82
367	ACCOUNT NO:							
	TLM2, LTD. 808 W. WALL STREET MIDLAND, TX 79701			Working Interest Owner Payable	x			\$7,709.34
368	ACCOUNT NO:							
	TOTAL OPERATIONS & PRO. SERVICES INC 12614 WCR 91 MIDLAND, TX 79707			General Trade Payable			х	\$6,538.78
369	ACCOUNT NO:							
	TOTAL THRU TUBING SERVICES, INC. 3933 FM 1889 ROBSTOWN, TX 78380			General Trade Payable				\$25,876.18
						<u> </u>		+==,======

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\$100,218.55

In re	Arabella Petroleum Company, LLC		, Case No.	15-70098 (RBK)
		Debtor		

(Continuation Sheet)

			Hu	sband, Wife, Joint, or Community		U		
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	C O N T I N G E N T	N L I Q U I D A T E D	D I S P U T E D	Amount of Claim
370	ACCOUNT NO:							
	TRANS-PECOS INSTRUMENTS & SUPPLY INC 1024 S CEDAR ST P.O. BOX DRAWER 71 PECOS, TX 79772			Trade/Litigation	x	x	х	\$485,668.58
371	ACCOUNT NO:							
	TRC SERVICES OF TEXAS, INC. 1400 WOODLOCH FOREST DRIVE ST 170 THE WOODLANDS, TX 77380			General Trade Payable				\$2,686.45
372	ACCOUNT NO:							
	TRIAD PIPE & STEEL LLC ATTN: ACCOUNTS RECEIVABLE 15995 N. BARKERS LANDING SUITE 350 HOUSTON, TX 77079			General Trade Payable				\$51,911.22
373	ACCOUNT NO:							
	TRIPLE J U.S.A., LLC P.O. BOX 1047 ARKANSAS CITY, KS 67005-1047			Oil & Gas Production Royalty Obligation				\$304.13
374	ACCOUNT NO:							
	TRIUMPH DOWNHOLE SERVICES DEPT 939 P.O. BOX 4346 HOUSTON, TX 77210-4346			General Trade Payable				\$31,178.06
375	ACCOUNT NO:							
	TUBULAR SOLUTIONS INC. 12335 KINGSRIDE #250 HOUSTON, TX 77024			General Trade Payable				\$21,887.00
376	ACCOUNT NO:							
	TURTLE RESOURCES, LLC P.O. BOX 51740 MIDLAND, TX 79701			Working Interest Owner Payable	x			\$7,709.34

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\$601,344.78

In re	Arabella Petroleum Company, LLC		, Case No.	15-70098 (RBK)	
		Debtor	_		

(Continuation Sheet)

			Hus	sband, Wife, Joint, or Community	_	U		
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	C O N T I N G E N T	N L I Q U I D A T E D	D I S P U T E D	Amount of Claim
377	ACCOUNT NO:							
	TURTLE RESOURCES, LLC P.O. BOX 51740 MIDLAND, TX 79701			Working Interest Prepayments				\$24,606.74
378	ACCOUNT NO:							
	TWO HATS VENTURES, LLC P.O. BOX 50428 MIDLAND, TX 79791-0428			Working Interest Prepayments				\$212.20
379	ACCOUNT NO:							
	TWO HATS VENTURES, LLC P.O. BOX 50428 MIDLAND, TX 79791-0428			Working Interest Owner Payable	x			\$33,214.33
380	ACCOUNT NO:							
	TXU ENERGY P.O. BOX 650638 DALLAS, TX 75265-0638			General Trade Payable				\$8,973.77
381	ACCOUNT NO:							
	ULTERRA DRILLING TECHNOLOGIES, LP P.O. BOX 844488 DALLAS, TX 75284-4488			Trade/Litigation	x	x	X	\$85,168.60
382	ACCOUNT NO:							
	UNIVERSAL ACIDIZING INC 4343 HAYDEN LANE OKLAHOMA CITY, OK 73112			Oil & Gas Production Royalty Obligation				\$429.21
383	ACCOUNT NO:							
	UNIVERSAL PRESSURE PUMPING P.O. BOX 202988 DALLAS, TX 75320			General Trade Payable				0007.00.174
								\$367,294.71

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\$519,899.56

In re	Arabella Petroleum Company, LLC		,	Case No	15-70098 (RBK)	
		Debtor	_			

(Continuation Sheet)

			Hu	sband, Wife, Joint, or Community		U		
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	C O N T I N G E N T	N L I Q U I D A T E D	D I S P U T E D	Amount of Claim
384	ACCOUNT NO:							
	UNKNOWN ROYALTY OWNER			Royalty				\$55.25
385	ACCOUNT NO:							
	V-F PETROLUEM, INC P.O. BOX 1889 MIDLAND, TX 79702			Working Interest Prepayments				\$19,399.74
386	ACCOUNT NO:							
	V-F PETROLUEM, INC P.O. BOX 1889 MIDLAND, TX 79702			Working Interest Owner Payable	x			\$27,295.67
387	ACCOUNT NO:							
	VALOR ENERGY SERVICES, LLC P.O. BOX 817 LEVELLAND, TX 79336			General Trade Payable			X	\$33,275.18
388	ACCOUNT NO:							
	VAREL INTERNATIONAL, INC P.O. BOX 201900 DALLAS, TX 75320-1900			General Trade Payable			х	\$93,785.39
389	ACCOUNT NO:							
	VDP INDUSTRIES LLC P.O. BOX 12148 ODESSA, TX 79768			General Trade Payable				\$2,950.00
390	ACCOUNT NO:							
	VENOM OILFIELD SERVICES LLC P.O. BOX 14350 ODESSA, TX 79768			General Trade Payable				\$60,353.17
			<u> </u>		L	I	L	

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\$237,114.40

In re	Arabella Petroleum Company, LLC		,	Case No.	15-70098 (RBK)	
		Debtor				

(Continuation Sheet)

			Hu	sband, Wife, Joint, or Community		U		
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	C O N T I N G E N T	N L I Q U I D A T E D	D I S P U T E D	Amount of Claim
391	ACCOUNT NO:							
	VERSATILE OIL TOOLS, LLC P.O. BOX 80310 MIDLAND, TX 79708			General Trade Payable				\$55,709.98
392	ACCOUNT NO:							
	VIKING COIL TUBING P.O. BOX 1989 ADDISON, TX 75001-1989			Trade/Litigation	x	x	X	\$310,527.54
393	ACCOUNT NO:							
	W&A PROPERTIES, INC 1711 BEDFORD DRIVE MIDLAND, TX 79701			Working Interest Owner Payable	X			\$3,029.89
394	ACCOUNT NO:							
	W&W ENERGY SERVICES, INC. 8820 NW LOOP 338 ODESSA, TX 79764			General Trade Payable			Х	\$56,870.44
395	ACCOUNT NO:							
	WALTER A SCHMID, JR 2500 TEXAS AMERICOM BANK BLDG FORT WORTH, TX 76102			Oil & Gas Production Royalty Obligation				\$56,362.75
396	ACCOUNT NO:							
	WARD B WARREN TRUST "A"			Oil & Gas Production Royalty Obligation				\$2,884.03
397	ACCOUNT NO:							
	WATTS BLASTING & EQUIPMENT P.O. BOX 52234 MIDLAND, TX 79710			General Trade Payable				\$729.61
								φ123.01

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\$486,114.24

In re	Arabella Petroleum Company, LLC		,	Case No.	15-70098 (RBK)	
		Debtor				

(Continuation Sheet)

			Hus	sband, Wife, Joint, or Community		U		
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	C O N T I N G E N T	N L I Q U I D A T E D	D I S P U T E D	Amount of Claim
398	ACCOUNT NO:							
	WAYNE'S WELDING SERVICE P.O. BOX 74 MONAHANS, TX 79756			General Trade Payable				\$1,700.00
399	ACCOUNT NO:							
	WEIR SEABOARD P.O. BOX 301861 DALLAS, TX 75303-1861			General Trade Payable				\$6,691.64
400	ACCOUNT NO:							
	WELL SHOOTER SERVICES 4008 N GRIMES #267 HOBBS, NM 88240			General Trade Payable				\$534.06
401	ACCOUNT NO:							
	WELL-FOAM INC. P.O. BOX 14910 ODESSA, TX 79768			General Trade Payable				\$40,866.35
402	ACCOUNT NO:							
	WEST 20 TRUCKING, INC 955 S. KNOX AVE ODESSA, TX 79763			General Trade Payable	X	×	x	Undetermined
403	ACCOUNT NO:							
	WESTWAY RANCHES, LLC P.O. BOX 10282 MIDLAND, TX 79702			Oil & Gas Production Royalty Obligation				\$5,366.24
404	ACCOUNT NO:							
	WHIRLWIND TRUCKING INC. P.O. BOX 14187 ODESSA, TX 79768			General Trade Payable				ФБ 420 00
								\$5,420.00

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\$60,578.29

In re	Arabella Petroleum Company, LLC	, Case No.	15-70098 (RBK)	
_				-

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

			Hus	sband, Wife, Joint, or Community		U		
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	C O N T I N G E N T	N L I Q U I D A T E D	D I S P U T E D	Amount of Claim
405	ACCOUNT NO:							
	WILLIAM KELLY YOUNG, JR. TRUST #1 BANK OF AMERICA, N.A., AGENT P.O. BOX 840738 DALLAS, TX 75284-0738			Oil & Gas Production Royalty Obligation				\$128.76
406	ACCOUNT NO:							
	WILLIAM R. WOODS 1855 CHARTER DRIVE ROCK HILL, SC 29732			Oil & Gas Production Royalty Obligation				\$14.33
407	ACCOUNT NO:							
	WILMA DOLLE 605 E GARFIELD MORTON, TX 79346			Oil & Gas Production Royalty Obligation				\$1,641.65
408	ACCOUNT NO:							
	WILSON SAFARI INVESTMENTS, LP 3500 MAPLE, STE 1200 DALLAS, TX 75219			Working Interest Owner Payable	X			\$77,093.65
409	ACCOUNT NO:							
	WILSON SAFARI INVESTMENTS, LP 3500 MAPLE, STE 1200 DALLAS, TX 75219			Working Interest Prepayments				\$252,563.60
410	ACCOUNT NO:							
	WORTHAM P.O. BOX 301513 DALLAS, TX 75303			General Trade Payable			x	\$5,413.36
411	ACCOUNT NO:							
	WRH, INC. P.O. BOX 6150 ROSWELL, NM 88202-6150			General Trade Payable				\$59,896.26
							<u> </u>	

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\$396,751.61

In re	Arabella Petroleum Company, LLC		, Case No.	15-70098 (RBK)	
_		Debtor			

(Continuation Sheet)

			Hus	sband, Wife, Joint, or Community		U		
	Creditor's Name and Mailing Address Including Zip Code and an Account Number (See Instructions Above)	C O D E B T O R	H W J C	Date Claim was Incurred and Consideration for Claim. If claim is subject to Setoff, so state.	C O N T I N G E N T	N L I Q U I D A T E D	D I S P U T E D	Amount of Claim
412	ACCOUNT NO:							
	WZL WENZEL DOWNHOLE TOOLS 4205 FM 1485 CONROE, TX 77306			General Trade Payable				\$141,227.22
413	ACCOUNT NO:							*************************************
	XACT TECHNOLOGIES, INC. P.O. BOX 50871 MIDLAND, TX 79710			General Trade Payable				\$13,500.00
414	ACCOUNT NO:							ψ.ο,οοο.οο
	ZPZ DELAWARE I, LLC 2000 POST OAK BLVD, SUITE 100 HOUSTON, TX 77056			Working Interest Owner Payable				
					Х			\$8,827.12

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Total >

(Report also on Summary of Schedules)

\$163,554.34

\$18,214,898.85

Case No. 15-70098 (RBK)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.

	Name and Address of Contract Party	Description of Contract or Lease and Nature of Debtor's Interest
1	5J Oilfield Services, LLC Attn: President, Managing or General Agent 4090 N US Hwy 79 Palestine, TX 75801	Service Agreement (ID: 01080) MSA Nature of Debtor's Interest: Participant
2	A & Sons Welding Attn: President, Managing or General Agent	Service Agreement (ID: 01081) MSA Nature of Debtor's Interest: Participant
3	A Bartlett Group, LP Attn: President, Managing or General Agent PO Box 2665 Midland, TX 79702	Service Agreement (ID: 01082) MSA Nature of Debtor's Interest: Participant
4	A. Bartlett Group Attn: President, Managing or General Agent PO Box 2665 Midland, TX 79702	Service Agreement (ID: 01083) MSA Nature of Debtor's Interest: Participant
5	ABC Rental Tool Co d/b/a Caualoz Energy Attn: President, Managing or General Agent	Service Agreement (ID: 01084) MSA Nature of Debtor's Interest: Participant
6	Advance Fabrication & Measurement, LLC Attn: President, Managing or General Agent PO Box 60112 Midland, TX 79711	Service Agreement (ID: 01085) MSA Nature of Debtor's Interest: Participant
7	Aguilar Oilfield Services Attn: President, Managing or General Agent	Service Agreement (ID: 01086) MSA Nature of Debtor's Interest: Participant
8	All-In Well Testing Attn: President, Managing or General Agent	Service Agreement (ID: 01088) MSA Nature of Debtor's Interest: Participant
9	Allied Wireline Services Attn: President, Managing or General Agent Dept 236, PO Box 4346 Houston, TX 77210-7210	Service Agreement (ID: 01087) MSA Nature of Debtor's Interest: Participant
10	American Safety Services Inc d/b/a American Production Attn: President, Managing or General Agent	Service Agreement (ID: 01089) MSA Nature of Debtor's Interest: Participant

, Case No. 15-70098 (RBK)

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

	Name and Address of Contract Party	Description of Contract or Lease and Nature of Debtor's Interest	
11	Andrews Safety Anchors Attn: President, Managing or General Agent	Service Agreement (ID: 01090) MSA Nature of Debtor's Interest: Participant	
12	Angler Oil & Gas Attn: President, Managing or General Agent PO Box 50938 Midland, TX 79710	Operating Agreement (ID: 01025) PSA,JOA, and Assignment Nature of Debtor's Interest: Participant	
13	Apache Instruments and General Construction Attn: President, Managing or General Agent	Service Agreement (ID: 01091) MSA Nature of Debtor's Interest: Participant	
14	Arabella Exploration, LLC Attn: President, Managing or General Agent 509 Pecan St Ste 200 Fort Worth, TX 76102-4070	Credit Agreement (ID: 01295) Loan Agreement Nature of Debtor's Interest: Participant	
15	Arabella Exploration, LLC Attn: President, Managing or General Agent 509 Pecan St Ste 200 Fort Worth, TX 76102-4070	Credit Agreement (ID: 01294) Loan Agreement Nature of Debtor's Interest: Participant	
16	Arabella Exploration, LLC Attn: President, Managing or General Agent 509 Pecan St Ste 200 Fort Worth, TX 76102-4070	Operating Agreement (ID: 01293) PSA and JOA Nature of Debtor's Interest: Participant	
17	Arabella Exploration, LLC Attn: President, Managing or General Agent 509 Pecan St Ste 200 Fort Worth, TX 76102-4070	Miscellaneous Agreement (ID: 00014) Cost Sharing Agreement Nature of Debtor's Interest: Participant	
18	Association of Energy Service Companies Attn: President, Managing or General Agent	Service Agreement (ID: 01092) MSA Nature of Debtor's Interest: Participant	
19	Azteca Fabrication Attn: President, Managing or General Agent	Service Agreement (ID: 01093) MSA Nature of Debtor's Interest: Participant	
20	B&L Equipment Attn: President, Managing or General Agent	Service Agreement (ID: 01094) MSA Nature of Debtor's Interest: Participant	
21	B&L Satellite Rentals, Inc Attn: President, Managing or General Agent PO Box 2 Eunice, NM 88231	Service Agreement (ID: 01095) MSA Nature of Debtor's Interest: Participant	
22	B.O.P Ram-block & Iron Rental Attn: President, Managing or General Agent	Service Agreement (ID: 01096) MSA Nature of Debtor's Interest: Participant	

, Case No. **15-70098 (RBK)**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

	Name and Address of Contract Party	Description of Contract or Lease and Nature of Debtor's Interest	
23	Baker Hughes Attn: President, Managing or General Agent PO Box 301057 Dallas, TX 75303	Credit Agreement (ID: 01097) Credit Agreement Nature of Debtor's Interest: Participant	
24	Ballard Oilfield Consulting Attn: President, Managing or General Agent	Service Agreement (ID: 01098) MSA Nature of Debtor's Interest: Participant	
25	Bartlett Power Services Attn: President, Managing or General Agent PO Box 2665 Midland, TX 79702	Service Agreement (ID: 01099) MSA Nature of Debtor's Interest: Participant	
26	Basin Engine & Pump Inc Attn: President, Managing or General Agent 1914 S County Rd 1083 Midland, TX 79706-9706	Service Agreement (ID: 01100) MSA Nature of Debtor's Interest: Participant	
27	BBS Capital Fund, LP Attn: President, Managing or General Agent 5524 E. Astrid Ave. Scottsdale, AZ 85254	Operating Agreement (ID: 01026) PSA,JOA, and Assignment Nature of Debtor's Interest: Participant	
28	BDA Equipment Rentals Attn: President, Managing or General Agent	Service Agreement (ID: 01101) MSA Nature of Debtor's Interest: Participant	
29	BDV Investments, LLC Attn: President, Managing or General Agent 3813 Danfield Norman, OK 73072	Operating Agreement (ID: 01027) PSA,JOA, and Assignment Nature of Debtor's Interest: Participant	
30	Bear Max, LLC Attn: President, Managing or General Agent 4547 Cascade Shoreline Drive Tyler, TX 75709	Operating Agreement (ID: 01028) PSA,JOA, and Assignment Nature of Debtor's Interest: Participant	
31	Bickel & Brewer Attn: President, Managing or General Agent 1717 Main Street Suite 4800 Dallas, TX 75201	Miscellaneous Agreement (ID: 01078) Agreement Nature of Debtor's Interest: Participant	
32	Black Gold Rental Tools Inc. Attn: President, Managing or General Agent PO Box 9531 Corpus Christi, TX 78459	Service Agreement (ID: 01102) MSA Nature of Debtor's Interest: Participant	
33	Black Gold Rentals, Inc Attn: President, Managing or General Agent	Service Agreement (ID: 01103) MSA Nature of Debtor's Interest: Participant	
34	Bo's Backhoe Services Attn: President, Managing or General Agent	Service Agreement (ID: 01104) MSA Nature of Debtor's Interest: Participant	

, Case No. 15-70098 (RBK)

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

	Name and Address of Contract Party	Description of Contract or Lease and Nature of Debtor's Interest	
35	BOG Resources, LP Attn: President, Managing or General Agent 2 San Subia Court Odessa, TX 79765	Operating Agreement (ID: 01029) PSA,JOA, and Assignment Nature of Debtor's Interest: Participant	
36	Bosque Energy Attn: President, Managing or General Agent	Service Agreement (ID: 01105) MSA Nature of Debtor's Interest: Participant	
37	Box Six Seven Four, LC Attn: President, Managing or General Agent 5002 Monument Ave Richmond, VA 23230	Operating Agreement (ID: 01030) PSA,JOA, and Assignment Nature of Debtor's Interest: Participant	
38	Bradford Grant Davis 1472 East Bald Mountain Circle Alpine, UT 84004	Operating Agreement (ID: 01031) PSA,JOA, and Assignment Nature of Debtor's Interest: Participant	
39	Bragg Crane Services Attn: President, Managing or General Agent	Service Agreement (ID: 01106) MSA Nature of Debtor's Interest: Participant	
40	BTJ Services Attn: President, Managing or General Agent PO Box 1491 Leander, TX 78646	Service Agreement (ID: 01107) MSA Nature of Debtor's Interest: Participant	
41	Bulldog Frac Rentals Attn: President, Managing or General Agent 1400 Corporate Center Way Wellington, FL 33414	Service Agreement (ID: 01108) MSA Nature of Debtor's Interest: Participant	
42	Butch's Rat Hole & Anchor Service, Inc Attn: President, Managing or General Agent PO Box 1323 Levelland, TX 79336	Service Agreement (ID: 01109) MSA Nature of Debtor's Interest: Participant	
43	C.M.A Welding & Construction Inc. Attn: President, Managing or General Agent PO Box 1155 Kermit, TX 79745	Service Agreement (ID: 01110) MSA Nature of Debtor's Interest: Participant	
44	Cactus Tank Rental Attn: President, Managing or General Agent	Service Agreement (ID: 01111) MSA Nature of Debtor's Interest: Participant	
45	Cagle Fishing & Rental Tools, Ltd Attn: President, Managing or General Agent PO Drawer 7769 Odessa, TX 79760	Service Agreement (ID: 01112) MSA Nature of Debtor's Interest: Participant	
46	Calvyn Tool Company Attn: President, Managing or General Agent	Service Agreement (ID: 01113) MSA Nature of Debtor's Interest: Participant	

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Case No. 15-70098 (RBK)

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

	Name and Address of Contract Party	Description of Contract or Lease and Nature of Debtor's Interest
47	Cavalier Wahoo, LLP Attn: President, Managing or General Agent 3190 Brandy Sta. SE Atlanta, GA 30339-4403	Operating Agreement (ID: 01032) PSA,JOA, and Assignment Nature of Debtor's Interest: Participant
48	Cesario Urias	Service Agreement (ID: 01114) MSA Nature of Debtor's Interest: Participant
49	Child Lease Service Attn: President, Managing or General Agent	Service Agreement (ID: 01116) MSA Nature of Debtor's Interest: Participant
50	Childress Directional Drilling Attn: President, Managing or General Agent	Service Agreement (ID: 01117) MSA Nature of Debtor's Interest: Participant
51	Childs Corporation Attn: President, Managing or General Agent	Service Agreement (ID: 01118) MSA Nature of Debtor's Interest: Participant
52	CK Rental, LLC Attn: President, Managing or General Agent PO Box 1025 Cypress, TX 77410	Service Agreement (ID: 01119) MSA Nature of Debtor's Interest: Participant
53	Clayton Williams Pipeline Corporation Attn: President, Managing or General Agent 6 Desta Drive, Ste 2025 Midland, TX 79705	Service Agreement (ID: 01120) Gas Gathering Agreement Nature of Debtor's Interest: Participant
54	CMA Welding and Construction Attn: President, Managing or General Agent PO Box 1155 Kermit, TX 79745	Service Agreement (ID: 01121) MSA Nature of Debtor's Interest: Participant
55	Comstock Oil & Gas, LP Attn: President, Managing or General Agent 5300 Town and Country Blvd, Ste 500 Frisco, TX 75034	Operating Agreement (ID: 01033) PSA,JOA, and Assignment Nature of Debtor's Interest: Participant
56	Corrosion Ltd Attn: President, Managing or General Agent 4321 South County Rd 1290 Odessa, TX 79765	Service Agreement (ID: 01122) MSA Nature of Debtor's Interest: Participant
57	Craig L. Massey 5002 Monument Ave Richmond, VA 23230	Operating Agreement (ID: 01034) PSA,JOA, and Assignment Nature of Debtor's Interest: Participant
58	Craig Stapleton 135 East Putnam Ave Greenwich, CT 06830	Operating Agreement (ID: 01123) PSA,JOA, and Assignment Nature of Debtor's Interest: Participant

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

	Name and Address of Contract Party	Description of Contract or Lease and Nature of Debtor's Interest	
59	Crossfire LLC Attn: President, Managing or General Agent 820 Airport Road Durango, CO 81303	Service Agreement (ID: 01124) MSA Nature of Debtor's Interest: Participant	
60	CSI Inspection Attn: President, Managing or General Agent	Service Agreement (ID: 01125) MSA Nature of Debtor's Interest: Participant	
61	Cuatro Transportation Attn: President, Managing or General Agent	Service Agreement (ID: 01126) MSA Nature of Debtor's Interest: Participant	
62	Culberson Construction, Inc. Attn: President, Managing or General Agent PO Box 1379 Granbury, TX 76048	Service Agreement (ID: 01127) MSA Nature of Debtor's Interest: Participant	
63	Danaikil Exploration, LP Attn: Michael Seay 2301 Cedar Springs Road, Suite 345 Dallas, TX 75201	Operating Agreement (ID: 01035) PSA,JOA, and Assignment Nature of Debtor's Interest: Participant	
64	Darrell Crass Drilling Co Attn: President, Managing or General Agent	Service Agreement (ID: 01128) MSA Nature of Debtor's Interest: Participant	
65	Darrell Don Wilson 9230 Highway 279 Brownwood, TX 76801	Operating Agreement (ID: 01036) PSA,JOA, and Assignment Nature of Debtor's Interest: Participant	
66	Davis Fluid Calipers Attn: President, Managing or General Agent	Service Agreement (ID: 01129) MSA Nature of Debtor's Interest: Participant	
67	Davis-Lynch, LLC/Forum US Attn: President, Managing or General Agent PO Box 203437 Dallas, TX 75320-3437	Credit Agreement (ID: 01005) Credit Agreement Nature of Debtor's Interest: Participant	
68	Delaware Basin Resources, LLC Attn: President, Managing or General Agent 110 W. Louisiana Ave #500 Midland, TX 79701	Operating Agreement (ID: 01037) PSA,JOA, and Assignment Nature of Debtor's Interest: Participant	
69	Dennis Andrews	Service Agreement (ID: 01130) MSA Nature of Debtor's Interest: Participant	
70	Dialog Wireline Services Attn: President, Managing or General Agent	Service Agreement (ID: 01131) MSA Nature of Debtor's Interest: Participant	

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

	Name and Address of Contract Party	Description of Contract or Lease and Nature of Debtor's Interest	
71	Diamond M Trucking Attn: President, Managing or General Agent 110 F.M. Rd. 869 PO Box 2075 Pecos, TX 79772	Service Agreement (ID: 01132) MSA Nature of Debtor's Interest: Participant	
72	Dingus Investments, Inc Attn: President, Managing or General Agent PO Box 11120 Midland, TX 79702	Operating Agreement (ID: 01038) PSA,JOA, and Assignment Nature of Debtor's Interest: Participant	
73	Disden Enterprise d/b/a DMIC Attn: President, Managing or General Agent	Service Agreement (ID: 01133) MSA Nature of Debtor's Interest: Participant	
74	DMIC Consulting Attn: President, Managing or General Agent PO Box 244 Memphis, TX 79245	Service Agreement (ID: 01134) MSA Nature of Debtor's Interest: Participant	
75	Dolores McCall PO Box 2206 Midland, TX 79702	Operating Agreement (ID: 01039) PSA,JOA, and Assignment Nature of Debtor's Interest: Participant	
76	Don H. Wilson, Inc. Attn: President, Managing or General Agent 3499 FM 2022 Elkhart, TX 75839	Operating Agreement (ID: 01040) PSA,JOA, and Assignment Nature of Debtor's Interest: Participant	
77	Drilformance, LLC Attn: President, Managing or General Agent 410 S. Trade Center Pkwy, Ste A-1 Conroe, TX 77385	Service Agreement (ID: 01135) MSA Nature of Debtor's Interest: Participant	
78	Drillformance Attn: President, Managing or General Agent 410 S. Trade Center Pkwy, Ste A-1 Conroe, TX 77385	Service Agreement (ID: 01136) MSA Nature of Debtor's Interest: Participant	
79	Drilling Acquisitions, LLC Attn: Robert Strohbach 2352 Hoxie Drive Tunstin, CA 92782	Operating Agreement (ID: 01041) PSA,JOA, and Assignment Nature of Debtor's Interest: Participant	
80	E.O.S Rentals Attn: President, Managing or General Agent	Service Agreement (ID: 01137) MSA Nature of Debtor's Interest: Participant	
81	Edirt Construction Attn: President, Managing or General Agent	Service Agreement (ID: 01138) MSA Nature of Debtor's Interest: Participant	
82	eH2O Drilling & Services Attn: President, Managing or General Agent	Service Agreement (ID: 01139) MSA Nature of Debtor's Interest: Participant	

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

	Name and Address of Contract Party	Description of Contract or Lease and Nature of Debtor's Interest	
83	EHI, LC Attn: President, Managing or General Agent 117 South 14th Street Ste 300 Richmond, VA 23219	Operating Agreement (ID: 01042) PSA,JOA, and Assignment Nature of Debtor's Interest: Participant	
84	El Fogon Trucking Attn: President, Managing or General Agent	Service Agreement (ID: 01140) MSA Nature of Debtor's Interest: Participant	
35	Eldorado Energy Rentals Attn: President, Managing or General Agent	Service Agreement (ID: 01141) MSA Nature of Debtor's Interest: Participant	
36	Elite Drillers Corporation Attn: President, Managing or General Agent	Service Agreement (ID: 01142) MSA Nature of Debtor's Interest: Participant	
37	Enterprise Attn: President, Managing or General Agent	Purchase Agreement (ID: 01143) Purchaser Agreement Nature of Debtor's Interest: Participant	
38	Evan Energy Investments, LC Attn: President, Managing or General Agent 5002 Monument Ave Richmond, VA 23230	Operating Agreement (ID: 01043) PSA,JOA, and Assignment Nature of Debtor's Interest: Participant	
39	EWD Permian, Ltd-1 Attn: Eddy Moore 3232 McKinney Ave Ste 1400 Dallas, TX 75204	Operating Agreement (ID: 01044) PSA,JOA, and Assignment Nature of Debtor's Interest: Participant	
90	Express Energy Services Operating Attn: President, Managing or General Agent PO Box 843971 Dallas, TX 75284	Service Agreement (ID: 01144) MSA Nature of Debtor's Interest: Participant	
91	Fab Tech Drilling Equipment Attn: President, Managing or General Agent	Service Agreement (ID: 01145) MSA Nature of Debtor's Interest: Participant	
92	Falcon Technologies Attn: President, Managing or General Agent	Service Agreement (ID: 01146) MSA Nature of Debtor's Interest: Participant	
93	Fargo Investments, LP Attn: President, Managing or General Agent 11100 Santa Monica Blvd., Ste 1900 Los Angeles, CA 90025	Purchase Agreement (ID: 01147) PSA,JOA, and Assignment Nature of Debtor's Interest: Participant	
94	Fast Back Trucking Attn: President, Managing or General Agent	Service Agreement (ID: 01148) MSA Nature of Debtor's Interest: Participant	

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

	Name and Address of Contract Party	Description of Contract or Lease and Nature of Debtor's Interest
95	Flatland Holding d/b/a RK Pump & Supply Attn: President, Managing or General Agent	Service Agreement (ID: 01149) MSA Nature of Debtor's Interest: Participant
96	Flint Energy Services Inc. Attn: President, Managing or General Agent 7633 E 63rd Pl., Ste 500 Tulsa, OK 71433	Service Agreement (ID: 01150) MSA Nature of Debtor's Interest: Participant
97	Fox Tank Company Attn: President, Managing or General Agent	Service Agreement (ID: 01151) MSA Nature of Debtor's Interest: Participant
98	Friendly Trucking Attn: President, Managing or General Agent 1705 S. Stockton Monahans, TX 79756	Service Agreement (ID: 01152) MSA Nature of Debtor's Interest: Participant
99	GE Oil and Gas Logging Services Attn: President, Managing or General Agent	Service Agreement (ID: 01153) MSA Nature of Debtor's Interest: Participant
100	Geosite, Inc. Attn: President, Managing or General Agent PO Box 590 San Angelo, TX 76902	Service Agreement (ID: 01154) MSA Nature of Debtor's Interest: Participant
101	Globe Energy Services, LLC Attn: President, Managing or General Agent PO Box 255 Snyder, TX 79550	Service Agreement (ID: 01155) MSA Nature of Debtor's Interest: Participant
102	Grigry Ready Drill Attn: President, Managing or General Agent	Service Agreement (ID: 01156) MSA Nature of Debtor's Interest: Participant
103	Gyro Technologies Inc d/b/a Vaughn Energy Services Attn: President, Managing or General Agent PO Box 261021 Corpus Christi, TX 78426	Service Agreement (ID: 01157) MSA Nature of Debtor's Interest: Participant
104	H&L Hot Shot Attn: President, Managing or General Agent	Service Agreement (ID: 01158) MSA Nature of Debtor's Interest: Participant
105	Haliburton Energy Attn: President, Managing or General Agent	Service Agreement (ID: 01159) MSA Nature of Debtor's Interest: Participant
106	Harley S. Bassman 55 Emerald Bay Laguna Beach, CS 92651	Operating Agreement (ID: 01045) PSA,JOA, and Assignment Nature of Debtor's Interest: Participant

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

	Name and Address of Contract Party	Description of Contract or Lease and Nature of Debtor's Interest
107	Hauser Holdings, LLC Attn: President, Managing or General Agent 50 South 6th St. #1480 Minneapolis, MN 55402	Operating Agreement (ID: 01046) PSA,JOA, and Assignment Nature of Debtor's Interest: Participant
108	Heirship Attn: Jimmie S. Holman Jr.	Service Agreement (ID: 01161) MSA Nature of Debtor's Interest: Participant
109	Heirship Attn: Barbara Watson	Service Agreement (ID: 01160) MSA Nature of Debtor's Interest: Participant
110	Henry Taw Production, LP Attn: President, Managing or General Agent 3525 Andrews Hwy Midland, TX 79703	Operating Agreement (ID: 01047) PSA,JOA, and Assignment Nature of Debtor's Interest: Participant
111	Hobbs Rental Corporation Attn: President, Managing or General Agent PO Box 3435 Hobbs, NM 88241	Service Agreement (ID: 01162) MSA Nature of Debtor's Interest: Participant
112	Hoisager, Jason c/o Arabella Petroleum Company, LLC 509 Pecan Street Suite 200 Fort Worth, TX 76102	Credit Agreement (ID: 01296) Loan Agreement Nature of Debtor's Interest: Participant
113	Independence Contract Drilling Attn: President, Managing or General Agent	Service Agreement (ID: 01003) Drilling Contract Nature of Debtor's Interest: Participant
114	Integrity Well Services Attn: President, Managing or General Agent	Service Agreement (ID: 01163) MSA Nature of Debtor's Interest: Participant
115	J&C Oilfield Rentals, LLC Attn: President, Managing or General Agent PO Box 1472 West Monroe, LA 71294	Service Agreement (ID: 01164) MSA Nature of Debtor's Interest: Participant
116	J&C Services Attn: President, Managing or General Agent	Service Agreement (ID: 01165) MSA Nature of Debtor's Interest: Participant
117	J&M Energy Services Attn: President, Managing or General Agent	Service Agreement (ID: 01166) MSA Nature of Debtor's Interest: Participant
118	J&T Energy Service Attn: President, Managing or General Agent	Service Agreement (ID: 01167) MSA Nature of Debtor's Interest: Participant

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

	Name and Address of Contract Party	Description of Contract or Lease and Nature of Debtor's Interest	
119	J-K Services Attn: President, Managing or General Agent	Service Agreement (ID: 01171) MSA Nature of Debtor's Interest: Participant	
120	J.A. Oilfield Manufacturing, Inc Attn: President, Managing or General Agent PO Box 95545 Oklahoma City, OK 73143	Service Agreement (ID: 01168) MSA Nature of Debtor's Interest: Participant	
121	JAM Oil & Gas, LP Attn: President, Managing or General Agent PO Box 12770 Odessa, TX 79768	Operating Agreement (ID: 01048) PSA,JOA, and Assignment Nature of Debtor's Interest: Participant	
122	Jan Electric, LLC Attn: President, Managing or General Agent 402 Technology Drive Bastrop, TX 78602	Service Agreement (ID: 01169) MSA Nature of Debtor's Interest: Participant	
123	Jet Specialty, Inc Attn: President, Managing or General Agent PO Box 678286 Dallas, TX 75267-5267	Service Agreement (ID: 01170) MSA Nature of Debtor's Interest: Participant	
124	John West Surveying Company Attn: President, Managing or General Agent 412 N. Dal Paso Hobbs, NM 88240	Service Agreement (ID: 01172) MSA Nature of Debtor's Interest: Participant	
125	JRJ Transportation Attn: President, Managing or General Agent 6309 Benefield Odessa, TX 79762	Service Agreement (ID: 01173) MSA Nature of Debtor's Interest: Participant	
126	JSJ Lee Trucking Attn: President, Managing or General Agent	Service Agreement (ID: 01174) MSA Nature of Debtor's Interest: Participant	
127	KC Light Towers Attn: President, Managing or General Agent	Service Agreement (ID: 01175) MSA Nature of Debtor's Interest: Participant	
128	Kennedy Minerals, Ltd. Attn: President, Managing or General Agent 500 W. Texas Ave, Ste 655 Midland, TX 79701	Operating Agreement (ID: 01049) PSA,JOA, and Assignment Nature of Debtor's Interest: Participant	
129	Kenneth R. Poole	Service Agreement (ID: 01176) MSA Nature of Debtor's Interest: Participant	
130	KSW Amendment Attn: President, Managing or General Agent	Service Agreement (ID: 01177) MSA Nature of Debtor's Interest: Participant	

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

	Name and Address of Contract Party	Description of Contract or Lease and Nature of Debtor's Interest
131	KSW Oilfield Rental Attn: President, Managing or General Agent	Service Agreement (ID: 01178) MSA Nature of Debtor's Interest: Participant
132	Larry Bartlett PO Box 1619 Rockdale, TX 76567	Operating Agreement (ID: 01050) PSA,JOA, and Assignment Nature of Debtor's Interest: Participant
133	Lea County Packer Sales & Rentals, Inc. Attn: President, Managing or General Agent PO Box 2646 Hobbs, NM 88241	Service Agreement (ID: 01179) MSA Nature of Debtor's Interest: Participant
134	Legend Energy Services Attn: President, Managing or General Agent	Service Agreement (ID: 01180) MSA Nature of Debtor's Interest: Participant
135	Light Tower Rentals Attn: President, Managing or General Agent	Service Agreement (ID: 01181) MSA Nature of Debtor's Interest: Participant
136	Lisa Burnett PO Box 2206 Midland, TX 79702	Operating Agreement (ID: 01051) PSA,JOA, and Assignment Nature of Debtor's Interest: Participant
137	Lobo Electric Inc Attn: President, Managing or General Agent PO Box 1084 Monahans, TX 79756	Service Agreement (ID: 01182) MSA Nature of Debtor's Interest: Participant
138	Lobos Transportation Attn: President, Managing or General Agent	Service Agreement (ID: 01183) MSA Nature of Debtor's Interest: Participant
139	Lone Star Services Attn: President, Managing or General Agent 1809 S. Park Pecos, TX 79772	Service Agreement (ID: 01184) MSA Nature of Debtor's Interest: Participant
140	Lone Star Water Transfer Attn: President, Managing or General Agent 105 Autumn Springs Court Weatherford, TX 76087	Service Agreement (ID: 01186) MSA Nature of Debtor's Interest: Participant
141	Lone Star Water Transfer Attn: President, Managing or General Agent 105 Autumn Springs Court Weatherford, TX 76087	Service Agreement (ID: 01185) MSA Nature of Debtor's Interest: Participant
142	LSE Crane Rental & Transportation Attn: President, Managing or General Agent	Service Agreement (ID: 01187) MSA Nature of Debtor's Interest: Participant

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

	Name and Address of Contract Party	Description of Contract or Lease and Nature of Debtor's Interest
143	LSIS dab Lone Star Services Attn: President, Managing or General Agent 1809 S. Park Pecos, TX 79772	Service Agreement (ID: 01188) MSA Nature of Debtor's Interest: Participant
144	Lynx Production Company Attn: Will Craine 600 Marienfeld Ste 918 Midland, TX 79701	Operating Agreement (ID: 01052) PSA,JOA, and Assignment Nature of Debtor's Interest: Participant
145	M&J Assets, Inc. Attn: President, Managing or General Agent 85 Sam Clemente Odessa, TX 79765	Operating Agreement (ID: 01053) PSA,JOA, and Assignment Nature of Debtor's Interest: Participant
146	M&W Hot Oil, Inc Attn: President, Managing or General Agent PO Box 69370 Odessa, TX 79764	Credit Agreement (ID: 01189) Credit Agreement Nature of Debtor's Interest: Participant
147	Macfarlane Arabella, LLP Attn: Elaine Ricca 1491 Richmond Road Staten Island, NY 10304	Operating Agreement (ID: 01054) PSA,JOA, and Assignment Nature of Debtor's Interest: Participant
148	Mathena Attn: President, Managing or General Agent	Service Agreement (ID: 01190) MSA Nature of Debtor's Interest: Participant
149	Maxx PSI Attn: President, Managing or General Agent	Service Agreement (ID: 01191) MSA Nature of Debtor's Interest: Participant
150	MBC Energy d/b/a Lone Star Trucking Attn: President, Managing or General Agent	Service Agreement (ID: 01192) MSA Nature of Debtor's Interest: Participant
151	McJunkin Red Man Corporation Attn: President, Managing or General Agent PO Box 676316 Dallas, TX 75267-5267	Credit Agreement (ID: 01193) Credit Agreement Nature of Debtor's Interest: Participant
152	Melinda Brown PO Box 2206 Midland, TX 79702	Operating Agreement (ID: 01055) PSA,JOA, and Assignment Nature of Debtor's Interest: Participant
153	Midland Energy, Inc. Attn: President, Managing or General Agent PO Box 10911 Midland, TX 79702	Operating Agreement (ID: 01194) PSA,JOA, and Assignment Nature of Debtor's Interest: Participant
154	Mithrail Holdings, LLC Attn: President, Managing or General Agent 7500 Turtle Creek Blvd Dallas, TX 75225	Operating Agreement (ID: 01056) PSA,JOA, and Assignment Nature of Debtor's Interest: Participant

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

	Name and Address of Contract Party	Description of Contract or Lease and Nature of Debtor's Interest	
155	MKS Construction d/b/a Earthworks Attn: President, Managing or General Agent	Service Agreement (ID: 01195) MSA Nature of Debtor's Interest: Participant	
156	Monahan's Nipple Up Service Attn: President, Managing or General Agent PO Box 1552 Monahans, TX 79756	Service Agreement (ID: 01196) MSA Nature of Debtor's Interest: Participant	
157	Monster Heavy Haulers Attn: President, Managing or General Agent	Service Agreement (ID: 01197) MSA Nature of Debtor's Interest: Participant	
158	MRC Pump Nobster Hotshot Attn: President, Managing or General Agent	Service Agreement (ID: 01198) MSA Nature of Debtor's Interest: Participant	
159	My Fabrication Attn: President, Managing or General Agent	Service Agreement (ID: 01199) MSA Nature of Debtor's Interest: Participant	
160	NCS Energy Services, LLC Attn: President, Managing or General Agent PO Box 732446 Dallas, TX 75373-5373	Credit Agreement (ID: 01200) Credit Agreement Nature of Debtor's Interest: Participant	
161	NOG, LLC Attn: President, Managing or General Agent PO Box 6970 Edmond, OK 73083	Operating Agreement (ID: 01057) PSA,JOA, and Assignment Nature of Debtor's Interest: Participant	
162	Nomac Drilling, LLC Attn: President, Managing or General Agent PO Box 650840 Dallas, TX 75265-5265	Service Agreement (ID: 01201) Drilling Contract Nature of Debtor's Interest: Participant	
163	North Texas Sales and Distribution Attn: President, Managing or General Agent	Service Agreement (ID: 01202) MSA Nature of Debtor's Interest: Participant	
164	O-Tex Pumping Attn: President, Managing or General Agent 7303 N Highway 81 Duncan, Ok 73533	Service Agreement (ID: 01206) MSA Nature of Debtor's Interest: Participant	
165	Occidental Marketing Attn: President, Managing or General Agent	Purchase Agreement (ID: 01203) Purchaser Agreement Nature of Debtor's Interest: Participant	
166	Oil States Energy Services Attn: President, Managing or General Agent PO Box 203567 Dallas, TX 75320-3567	Service Agreement (ID: 01204) MSA Nature of Debtor's Interest: Participant	

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

	Name and Address of Contract Party	Description of Contract or Lease and Nature of Debtor's Interest
167	Omega Treating Chemicals, Inc Attn: President, Managing or General Agent 1900 King Street Midland, TX 79701	Service Agreement (ID: 01205) MSA Nature of Debtor's Interest: Participant
168	Oso Capital II, LP Attn: President, Managing or General Agent PO Box 882 Midland, TX 79701	Operating Agreement (ID: 01058) PSA,JOA, and Assignment Nature of Debtor's Interest: Participant
169	Outlaws Oilfields Services Attn: President, Managing or General Agent	Service Agreement (ID: 01207) MSA Nature of Debtor's Interest: Participant
170	P&P Welding & Service Company, LLC Attn: President, Managing or General Agent PO Box 973 Monahans, TX 79756	Service Agreement (ID: 01208) MSA Nature of Debtor's Interest: Participant
171	Pace Setter Pressure Pumping Attn: President, Managing or General Agent	Service Agreement (ID: 01209) MSA Nature of Debtor's Interest: Participant
172	Parsley Energy, LP Attn: President, Managing or General Agent PO Box 11090 Midland, TX 79702	Operating Agreement (ID: 01059) PSA,JOA, and Assignment Nature of Debtor's Interest: Participant
173	Peak Completion Attn: President, Managing or General Agent	Service Agreement (ID: 01210) MSA Nature of Debtor's Interest: Participant
174	Permian Anchors Attn: President, Managing or General Agent PO Box 12238 Odessa, TX 79768	Service Agreement (ID: 01211) MSA Nature of Debtor's Interest: Participant
175	Permian Equipment Rentals Attn: President, Managing or General Agent PO Box 61730 Midland, TX 79711	Service Agreement (ID: 01212) MSA Nature of Debtor's Interest: Participant
176	Permian Power Tong Attn: President, Managing or General Agent	Service Agreement (ID: 01213) MSA Nature of Debtor's Interest: Participant
177	Platinum Pipe Rentals Attn: President, Managing or General Agent	Service Agreement (ID: 01214) MSA Nature of Debtor's Interest: Participant
178	Power Up Rentals, LLC Attn: President, Managing or General Agent PO Box 1246 Youngsville, LA 70592-0592	Service Agreement (ID: 01215) MSA Nature of Debtor's Interest: Participant

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

	Name and Address of Contract Party	Description of Contract or Lease and Nature of Debtor's Interest
179	Priority Power Company Attn: President, Managing or General Agent	Supply Agreement (ID: 01216) Electrical Supply Contract Nature of Debtor's Interest: Participant
180	Priority Energy Holdings Attn: President, Managing or General Agent PO Box 54465 New Orleans, LA 70154-4465	Service Agreement (ID: 01217) MSA Nature of Debtor's Interest: Participant
181	Pro Oilfield Attn: President, Managing or General Agent PO Box 3660 Houma, LA 70363	Service Agreement (ID: 01218) MSA Nature of Debtor's Interest: Participant
182	Pro Petro Services Attn: President, Managing or General Agent Mailcode 5022 PO Box 660367 Dallas, TX 75266	Service Agreement (ID: 01219) MSA Nature of Debtor's Interest: Participant
183	Prowelding d/b/a Pro Hot Shot Service Attn: President, Managing or General Agent	Service Agreement (ID: 01220) MSA Nature of Debtor's Interest: Participant
184	Pruitt Tool and Supply Attn: President, Managing or General Agent PO Box 181359 Fort Smith, AR 72918-1359	Service Agreement (ID: 01221) MSA Nature of Debtor's Interest: Participant
185	Quality Gate & Controls Attn: President, Managing or General Agent PO Box 11037 Odessa, TX 79760	Service Agreement (ID: 01222) MSA Nature of Debtor's Interest: Participant
186	R&D Pipe Company Attn: President, Managing or General Agent 2200 Louetta Road, Ste 100 Spring, TX 77388	Service Agreement (ID: 01223) MSA Nature of Debtor's Interest: Participant
187	Randolph Consulting Attn: President, Managing or General Agent	Service Agreement (ID: 01224) MSA Nature of Debtor's Interest: Participant
188	RDT Investments, LLC Attn: President, Managing or General Agent 3201 Wimberley Creek Dr. Yukon, OK 73099	Operating Agreement (ID: 01060) PSA,JOA, and Assignment Nature of Debtor's Interest: Participant
189	Redback Coil Tubing, LLC. Attn: President, Managing or General Agent PO Box 25887 Oklahoma City, OK 73125	Service Agreement (ID: 01226) MSA Nature of Debtor's Interest: Participant
190	Redback Coil Tubing, LLC. Attn: President, Managing or General Agent PO Box 25887 Oklahoma City, OK 73125	Service Agreement (ID: 01225) MSA Nature of Debtor's Interest: Participant

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

	Name and Address of Contract Party	Description of Contract or Lease and Nature of Debtor's Interest
191	Regency Filed Service Attn: President, Managing or General Agent	Service Agreement (ID: 01227) Gathering Agreement Nature of Debtor's Interest: Participant
192	Reno Equipment Attn: President, Managing or General Agent	Service Agreement (ID: 01228) MSA Nature of Debtor's Interest: Participant
193	Rex Glen	Service Agreement (ID: 01229) MSA Nature of Debtor's Interest: Participant
194	Rig Runners Attn: President, Managing or General Agent	Service Agreement (ID: 01230) MSA Nature of Debtor's Interest: Participant
195	Riviera Finance Assignee for Zubeldia Energy Services LLC Attn: President, Managing or General Agent PO Box 202487 Dallas, TX 75320	Service Agreement (ID: 01231) MSA Nature of Debtor's Interest: Participant
196	RK Pump Attn: President, Managing or General Agent	Service Agreement (ID: 01232) MSA Nature of Debtor's Interest: Participant
197	Roc Service Company, LLC Attn: President, Managing or General Agent PO Box 1337 Bridgeport, TX 76426	Service Agreement (ID: 01233) MSA Nature of Debtor's Interest: Participant
198	Roxwell Performance Drilling Attn: President, Managing or General Agent	Service Agreement (ID: 01234) MSA Nature of Debtor's Interest: Participant
199	Royce Fletcher 300 Neches St Jacksonville, TX 75766	Operating Agreement (ID: 01061) PSA,JOA, and Assignment Nature of Debtor's Interest: Participant
200	RTJ Services Attn: President, Managing or General Agent	Service Agreement (ID: 01235) MSA Nature of Debtor's Interest: Participant
201	Rutherford Oil Field Consulting Inc Attn: President, Managing or General Agent 1821 Attala Road 1034 Kosciusko, MS 39090-9090	Service Agreement (ID: 01236) MSA Nature of Debtor's Interest: Participant
202	RWI Construction, Inc Attn: President, Managing or General Agent PO Box 670693 Dallas, TX 75267-5267	Service Agreement (ID: 01237) MSA Nature of Debtor's Interest: Participant

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

	Name and Address of Contract Party	Description of Contract or Lease and Nature of Debtor's Interest
203	RWLS LLC d/b/a Renegade Services Attn: President, Managing or General Agent PO Box 862 Levelland, TX 79336	Service Agreement (ID: 01238) MSA Nature of Debtor's Interest: Participant
204	Ryan Dehnad 3203 Chelsea Place Midland, TX 79705	Operating Agreement (ID: 01004) JOA Nature of Debtor's Interest: Participant
205	Ryan Dehnad 3202 Chelsea Place Midland, TX 79705	Employment Agreement (ID: 01002) Employment Contract Nature of Debtor's Interest: Participant
206	S&D Trucking Attn: President, Managing or General Agent	Service Agreement (ID: 01239) MSA Nature of Debtor's Interest: Participant
207	S&S Fishing & Rental Attn: President, Managing or General Agent	Service Agreement (ID: 01240) MSA Nature of Debtor's Interest: Participant
208	Safari Energy, LP Attn: President, Managing or General Agent PO Box 52368 Midland, TX 79710	Operating Agreement (ID: 01062) PSA,JOA, and Assignment Nature of Debtor's Interest: Participant
209	Safety Dog Services Attn: President, Managing or General Agent	Service Agreement (ID: 01241) MSA Nature of Debtor's Interest: Participant
210	Sago Energy, LP Attn: President, Managing or General Agent PO Box 12770 Midland, TX 79701	Operating Agreement (ID: 01063) PSA,JOA, and Assignment Nature of Debtor's Interest: Participant
211	Schlumberger Technology Corp Attn: President, Managing or General Agent	Service Agreement (ID: 01242) MSA Nature of Debtor's Interest: Participant
212	Scientific Drilling international Attn: President, Managing or General Agent	Service Agreement (ID: 01243) MSA Nature of Debtor's Interest: Participant
213	Scott Archer 2390 E Camelback Rd Phoenix, AZ 85016	Operating Agreement (ID: 01064) PSA,JOA, and Assignment Nature of Debtor's Interest: Participant
214	SDS Petroleum Consultants, LLC Attn: President, Managing or General Agent PO Box 456 Troup, TX 75789-0456	Consulting Agreement (ID: 01001) Consulting Agreement Nature of Debtor's Interest: Participant

Case No. 15-70098 (RBK)

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

	Name and Address of Contract Party	Description of Contract or Lease and Nature of Debtor's Interest
215	Snelson's Natural Gas Measurement & Testing, LLC Attn: President, Managing or General Agent PO Box 2252 Odessa, TX 79760	Service Agreement (ID: 01245) MSA Nature of Debtor's Interest: Participant
216	Snelson's Natural Gas Measurement & Testing, LLC Attn: President, Managing or General Agent PO Box 2252 Odessa, TX 79760	Service Agreement (ID: 01244) MSA Nature of Debtor's Interest: Participant
217	Solid Liberty Services Attn: President, Managing or General Agent	Service Agreement (ID: 01246) MSA Nature of Debtor's Interest: Participant
218	SONE Energy Services, LLC Attn: President, Managing or General Agent PO Box 571 Troup, TX 75789	Service Agreement (ID: 01247) MSA Nature of Debtor's Interest: Participant
219	Sooner Oil, LLC Attn: President, Managing or General Agent 8730 Arbor Park Ct Dallas, TX 75243	Operating Agreement (ID: 01065) PSA,JOA, and Assignment Nature of Debtor's Interest: Participant
220	Split Rock Energy Attn: President, Managing or General Agent PO Box 50505 Midland, TX 79710	Operating Agreement (ID: 01066) PSA,JOA, and Assignment Nature of Debtor's Interest: Participant
221	SS Rentals Attn: President, Managing or General Agent	Service Agreement (ID: 01248) MSA Nature of Debtor's Interest: Participant
222	Standard Energy Services Attn: President, Managing or General Agent PO Box 203786 Dallas, TX 75320-5320	Service Agreement (ID: 01249) MSA Nature of Debtor's Interest: Participant
223	Stark Surveying LLC Attn: President, Managing or General Agent 3300 N. A St. Bldg. 1-200 Midland, TX 79705	Service Agreement (ID: 01250) MSA Nature of Debtor's Interest: Participant
224	Steve Kent Trucking Attn: President, Managing or General Agent	Service Agreement (ID: 01251) MSA Nature of Debtor's Interest: Participant
225	Stevens Trucking Attn: President, Managing or General Agent	Service Agreement (ID: 01252) MSA Nature of Debtor's Interest: Participant
226	Stone Oilfield Attn: President, Managing or General Agent	Service Agreement (ID: 01253) MSA Nature of Debtor's Interest: Participant

, Case No. 15-70098 (RBK)

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

	Name and Address of Contract Party	Description of Contract or Lease and Nature of Debtor's Interest	
227	Strickland Pump and Supply Attn: President, Managing or General Agent	Service Agreement (ID: 01254) MSA Nature of Debtor's Interest: Participant	
228	Suarez Bros. Crane & Heavy Haul, LLC c/o Crestmark Attn: President, Managing or General Agent PO Box 41047 Baton Rouge, LA 70835	Service Agreement (ID: 01255) MSA Nature of Debtor's Interest: Participant	
229	Summit Attn: President, Managing or General Agent	Service Agreement (ID: 01256) MSA Nature of Debtor's Interest: Participant	
230	Summit Construction Attn: President, Managing or General Agent 2000 North "D" Street Midland, TX 79705	Service Agreement (ID: 01257) MSA Nature of Debtor's Interest: Participant	
231	Summit Well Testing Attn: President, Managing or General Agent	Service Agreement (ID: 01258) MSA Nature of Debtor's Interest: Participant	
232	Sunbelt Oilfield Supply Attn: President, Managing or General Agent PO Box 82488 Oklahoma City, OK 73148	Service Agreement (ID: 01259) MSA Nature of Debtor's Interest: Participant	
233	Suncoast Resources Inc. Attn: President, Managing or General Agent PO Box 202603 Dallas, TX 75320	Credit Agreement (ID: 01260) Credit Agreement Nature of Debtor's Interest: Participant	
234	Sunoco Logistics Attn: President, Managing or General Agent	Purchase Agreement (ID: 01261) Purchaser Agreement Nature of Debtor's Interest: Participant	
235	Superior Performance Attn: President, Managing or General Agent PO Box 1080 Broussard, LA 70518	Service Agreement (ID: 01262) MSA Nature of Debtor's Interest: Participant	
236	Surface Drilling of Texas Attn: President, Managing or General Agent PO Box 1191 Midland, TX 79702	Service Agreement (ID: 01263) MSA Nature of Debtor's Interest: Participant	
237	T.K. Stanley, Inc. c/o BBVA Compass Attn: President, Managing or General Agent PO BOX 2201 Decatur, AL 35609-5609	Service Agreement (ID: 01264) MSA Nature of Debtor's Interest: Participant	
238	Tango Investments, LLC Attn: President, Managing or General Agent 4109 Warnock Ct Fort Worth, TX 76109	Operating Agreement (ID: 01067) PSA,JOA, and Assignment Nature of Debtor's Interest: Participant	

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Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

	Name and Address of Contract Party	Description of Contract or Lease and Nature of Debtor's Interest
239	Tarpon Pipe and Supply Attn: President, Managing or General Agent PO Box 52002 Midland, TX 79710	Service Agreement (ID: 01265) MSA Nature of Debtor's Interest: Participant
240	TC Safety Inc Attn: President, Managing or General Agent 3800 N FM 1788 Midland, TX 79707	Service Agreement (ID: 01266) MSA Nature of Debtor's Interest: Participant
241	TEC Well Service Attn: President, Managing or General Agent	Service Agreement (ID: 01267) MSA Nature of Debtor's Interest: Participant
242	Techniques International Attn: President, Managing or General Agent	Service Agreement (ID: 01268) MSA Nature of Debtor's Interest: Participant
243	Tele Drift Company A Flotek Company Attn: President, Managing or General Agent PO Box 677496 Dallas, TX 75267-5267	Credit Agreement (ID: 01269) Credit Agreement Nature of Debtor's Interest: Participant
244	Tenacious Torque Attn: President, Managing or General Agent PO Box 700666 San Antonio, TX 78270	Service Agreement (ID: 01270) MSA Nature of Debtor's Interest: Participant
245	Tervita LLC Attn: President, Managing or General Agent PO Box 840730 Dallas, TX 75284	Credit Agreement (ID: 01271) Credit Agreement Nature of Debtor's Interest: Participant
246	Texas Energy Services Attn: President, Managing or General Agent PO Box 1999 Midland, TX 79702	Service Agreement (ID: 01272) MSA Nature of Debtor's Interest: Participant
247	The de Compiegne Property Company No. 20, Ltd. Attn: President, Managing or General Agent PO Box 1071 500 W. Texas Ave Ste 940 Midland, TX 79702	Operating Agreement (ID: 01068) PSA,JOA, and Assignment Nature of Debtor's Interest: Participant
248	The Diane Zugg Revocable Trust Attn: President, Managing or General Agent 19 La Promesa Circle Odessa, TX 79765	Operating Agreement (ID: 01069) PSA,JOA, and Assignment Nature of Debtor's Interest: Participant
249	The Don Evans Group, Ltd Attn: President, Managing or General Agent PO Box 50990 Midland, TX 79710	Operating Agreement (ID: 01274) PSA,JOA, and Assignment Nature of Debtor's Interest: Participant
250	The Don Evans Group, Ltd Attn: President, Managing or General Agent PO Box 50990 Midland, TX 79710	Miscellaneous Agreement (ID: 01273) Agreement Nature of Debtor's Interest: Participant

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

	Name and Address of Contract Party	Description of Contract or Lease and Nature of Debtor's Interest	
251	The Lonestar Trust Attn: President, Managing or General Agent PO Box 3362 Midland, TX 79702	Miscellaneous Agreement (ID: 01275) Agreement Nature of Debtor's Interest: Participant	
252	The Ninety-Six Corporation Attn: President, Managing or General Agent 500 W. Texas Ave, Ste 655 Midland, TX 79701	Operating Agreement (ID: 01071) PSA,JOA, and Assignment Nature of Debtor's Interest: Participant	
253	The Ninety-Six Corporation Attn: President, Managing or General Agent 500 W. Texas Ave, Ste 655 Midland, TX 79701	Operating Agreement (ID: 01070) PSA,JOA, and Assignment Nature of Debtor's Interest: Participant	
254	Thomas Fuels Lubricants and Chemicals Attn: President, Managing or General Agent	Service Agreement (ID: 01276) MSA Nature of Debtor's Interest: Participant	
255	TLM2, Ltd. Attn: President, Managing or General Agent 808 W. Wall Street Midland, TX 79701	Operating Agreement (ID: 01072) PSA,JOA, and Assignment Nature of Debtor's Interest: Participant	
256	TOPS Total Service Supply Attn: President, Managing or General Agent	Service Agreement (ID: 01277) MSA Nature of Debtor's Interest: Participant	
257	Total Operations & Pro. Services Inc Attn: President, Managing or General Agent 12614 WCR 91 Midland, TX 79707	Service Agreement (ID: 01278) MSA Nature of Debtor's Interest: Participant	
258	Travelers Insurance Attn: President, Managing or General Agent	Insurance Policy (ID: 01079) COW Policy Nature of Debtor's Interest: Participant	
259	TRC Services of Texas, Inc. Attn: President, Managing or General Agent 1400 Woodloch Forest Drive St 170 The Woodlands, TX 77380	Service Agreement (ID: 01279) MSA Nature of Debtor's Interest: Participant	
260	Triad Pipe & Steel LLC Attn: Accounts Receivable 15995 N. Barkers Landing Ste. 350 Houston, TX 77079	Credit Agreement (ID: 01280) Credit Agreement Nature of Debtor's Interest: Participant	
261	Turtle Resources, LLC Attn: President, Managing or General Agent PO Box 51740 Midland, TX 79701	Operating Agreement (ID: 01073) PSA,JOA, and Assignment Nature of Debtor's Interest: Participant	
262	Twister Drilling Tools d/b/a Triumph Downhole Services Attn: President, Managing or General Agent	Service Agreement (ID: 01281) MSA Nature of Debtor's Interest: Participant	

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

	Name and Address of Contract Party	Description of Contract or Lease and Nature of Debtor's Interest
263	Two Hats Ventures, LLC Attn: President, Managing or General Agent PO Box 50428 Midland, TX 79791-0428	Operating Agreement (ID: 01074) PSA,JOA, and Assignment Nature of Debtor's Interest: Participant
264	Ulterra Drilling Technologies, LP Attn: President, Managing or General Agent PO Box 844488 Dallas, TX 75284-5284	Service Agreement (ID: 01282) MSA Nature of Debtor's Interest: Participant
265	UniCom Services Attn: President, Managing or General Agent	Service Agreement (ID: 01283) MSA Nature of Debtor's Interest: Participant
266	Universal Pressure Pumping Attn: President, Managing or General Agent PO Box 202988 Dallas, TX 75320	Service Agreement (ID: 01284) MSA Nature of Debtor's Interest: Participant
267	V-F Petroleum, Inc Attn: President, Managing or General Agent PO Box 1889 Midland, TX 79702	Operating Agreement (ID: 01075) PSA,JOA, and Assignment Nature of Debtor's Interest: Participant
268	Varel International Attn: President, Managing or General Agent PO Box 817 Levelland, TX 79336	Service Agreement (ID: 01285) MSA Nature of Debtor's Interest: Participant
269	Venom Oilfield Services LLC Attn: President, Managing or General Agent PO Box 14350 Odessa, TX 79768	Service Agreement (ID: 01286) MSA Nature of Debtor's Interest: Participant
270	W&A Properties, Inc Attn: President, Managing or General Agent 1711 Bedford Drive Midland, TX 79701	Operating Agreement (ID: 01287) PSA,JOA, and Assignment Nature of Debtor's Interest: Participant
271	W&W Energy Attn: President, Managing or General Agent 8820 Nw Loop 338 Odessa, TX 79764	Service Agreement (ID: 01288) MSA Nature of Debtor's Interest: Participant
272	West 20 Trucking, Inc Attn: President, Managing or General Agent 955 S. Knox Ave Odessa, TX 79763	Service Agreement (ID: 01289) MSA Nature of Debtor's Interest: Participant
273	Wilkerson Oilfield Service Attn: President, Managing or General Agent	Service Agreement (ID: 01290) MSA Nature of Debtor's Interest: Participant
274	William Caton Welding Attn: President, Managing or General Agent	Service Agreement (ID: 01291) MSA Nature of Debtor's Interest: Participant

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In re Arabella Petroleum Company, LLC , Case No. 15-70098 (RBK)

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

	Name and Address of Contract Party	Description of Contract or Lease and Nature of Debtor's Interest
275	Wilson Safari Investments, LP Attn: President, Managing or General Agent 3500 Maple, Ste 1200 Dallas, TX 75219	Operating Agreement (ID: 01076) PSA,JOA, and Assignment Nature of Debtor's Interest: Participant
276	ZPZ Delaware I, LLC Attn: President, Managing or General Agent 2000 Post Oak Blvd, Suite 100 Houston, TX 77056	Operating Agreement (ID: 01077) PSA,JOA, and Assignment Nature of Debtor's Interest: Participant
277	Zubeldia Energy Services Attn: President, Managing or General Agent PO Box 202487 Dallas, TX 75320	Service Agreement (ID: 01292) MSA Nature of Debtor's Interest: Participant

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In re	Arabella Petroleum Company, LLC	, Case No.	15-70098 (RBK)
		Debtor	
	SCHEDU	ULE H - CODEBTORS	3
by debt commo Wiscon any for by the r state the disclose	ovide the information requested concerning any person or or in the schedules of creditors. Include all guarantors and inwealth, or territory (including Alaska, Arizona, Californisin) within the eight year period immediately preceding them response who resides or resided with the debtor in the condebtor spouse during the eight years immediately precedent child's initials and the name and address of the child's pattern the child's name. See, 11 U.S.C. §112 and Fed. R. Bankreck this box if debtor has no codebtors	co-signers. If the debtor resides a, Idaho, Louisiana, Nevada, Ne et commencement of the case, id community property state, commeding the commencement of this rent or guardian, such as "A.B.,	or resided in a community property state, w Mexico, Puerto Rico, Texas, Washington, or entify the name of the debtor's spouse and of onwealth, or territory. Include all names used case. If a minor child is a codebtor or a creditor,
NA	ME AND ADDRESS OF CODEBTOR	NAME AND AD	DDRESS OF CREDITOR

None

United States Bankruptcy Court Western District of Texas Midland Divison

	, Case No	15-70098 (RBK)
Debtor	Chapter_	11
G DEBTOR'S SCHI	EDULES	
BEHALF OF CORPORA	TION OR PAR	TNERSHIP
troleum Company, LLC consisting of <u>103</u> shee	C, declare und ts, and that the	er penalty of ey are true and
	G DEBTOR'S SCHI	

Penalty for making a false statement or concealing property; Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.